

Payments - October 2014 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5243134	520.80	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	01/10/2014	5243154	526.40	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	01/10/2014	5243149	539.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	01/10/2014	5243169	550.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5243155	555.80	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	01/10/2014	5243151	588.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5243152	588.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/10/2014	5218807	588.55	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	01/10/2014	5243117	595.08	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5243118	595.08	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218841	619.05	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218800	625.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/10/2014	5243146	778.81	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/10/2014	5243140	802.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/10/2014	5243136	812.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	01/10/2014	5243163	916.85	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/10/2014	5236558	958.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218827	1,016.40	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/10/2014	5218815	1,103.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	01/10/2014	5236892	1,151.81	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	01/10/2014	5242814	1,154.17	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218839	1,165.50	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218806	1,390.40	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	01/10/2014	5236235	1,450.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	01/10/2014	5242979	-20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	9.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	01/10/2014	5242979	16.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	01/10/2014	5242979	21.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	22.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	01/10/2014	5242979	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	72.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	91.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	97.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	106.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	171.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	171.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	236.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/10/2014	5242979	342.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218811	1,494.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5243139	1,556.25	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	01/10/2014	5223479	1,303.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/10/2014	5242917	1,452.70	Capital	CRD85181	Fox-Robinson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/10/2014	5218848	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218813	2,114.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	01/10/2014	5243074	2,292.00	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/10/2014	5243259	2,338.80	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	01/10/2014	5230001	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	01/10/2014	5243073	2,665.00	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	01/10/2014	5243075	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	01/10/2014	5243076	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243077	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243078	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2014	5232283	2,700.00	Capital	CRD18504	Shuker Flooring
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Printing & Stationery	01/10/2014	5236046	3,479.50	Revenue	CRT01744	Dare Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243058	4,239.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/10/2014	5218808	4,516.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/10/2014	5243162	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/10/2014	5236904	4,706.50	Revenue	CRD98094	Serco
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/10/2014	5239592	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243064	6,031.19	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	01/10/2014	5243065	6,477.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/10/2014	5239590	6,359.67	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/10/2014	5239591	6,359.67	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/10/2014	5243057	7,950.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243060	9,545.20	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243061	10,567.90	Revenue	CRD66918	New Horizons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243068	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	01/10/2014	5243072	0.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243072	4,937.16	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2014	5243072	11,519.97	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2014	5242914	2,442.90	Capital	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2014	5242914	12,725.60	Capital	STX00076	Mant Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2014	5242916	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244358	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244358	493.91	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	02/10/2014	5228614	420.00	Revenue	CRD80890	Interactive Informatic Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244369	506.81	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	02/10/2014	5241800	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	02/10/2014	5241802	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244273	515.64	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244503	524.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/10/2014	5243691	525.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244347	25.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244347	497.48	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5229571	528.96	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5228114	531.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5244468	532.16	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	02/10/2014	5222608	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/10/2014	5231102	445.22	Revenue	CRD92649	Countryside Art Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244260	536.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244270	57.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244270	467.47	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/10/2014	5243782	537.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/10/2014	5222438	540.92	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5229432	451.74	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244492	551.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	02/10/2014	5225717	251.91	Revenue	CRD29542	Walford & North Shropshire College
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	02/10/2014	5225717	300.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5236320	461.15	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244409	554.02	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244365	42.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244365	503.49	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5244107	466.98	Revenue	CRD94619	Office Solutions (Wales)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5229942	562.61	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5236442	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/10/2014	5224440	478.82	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244297	72.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244297	493.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244350	18.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244350	558.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244272	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244272	571.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244238	581.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5228983	485.76	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/10/2014	5243719	583.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244362	585.61	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2014	5229042	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5243156	588.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5232811	493.20	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/10/2014	5231580	8.50	Revenue	CRD92412	Silvalea Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/10/2014	5231580	35.00	Revenue	CRD92412	Silvalea Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/10/2014	5231580	50.00	Revenue	CRD92412	Silvalea Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/10/2014	5231580	400.00	Revenue	CRD92412	Silvalea Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	02/10/2014	5222309	500.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	02/10/2014	5230024	500.00	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5236444	601.80	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5229101	64.90	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5229101	447.45	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	02/10/2014	5225895	504.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5222648	609.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244295	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244295	593.50	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Cleaning Costs	02/10/2014	5222048	517.40	Revenue	CRD10560	Solo Service Group
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244275	35.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244275	581.45	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5228936	627.15	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	02/10/2014	5223259	537.59	Revenue	CRD38101	Charlies Stores Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5227944	648.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5237585	651.90	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/10/2014	5219521	547.92	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/10/2014	5223119	668.40	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/10/2014	5243650	676.26	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244417	692.70	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5237589	577.92	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Rents	02/10/2014	5229108	700.00	Revenue	CRD93348	Deaf Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5228932	701.66	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/10/2014	5221915	589.25	Revenue	CRD72878	Get Smart Advertising
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244398	710.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244368	6.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244368	709.49	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	02/10/2014	5242172	600.00	Revenue	CRD03143	Drummond Outdoor
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244314	723.97	Revenue	CRD76838	3663
Shropshire	00GG	Public Health - Other	Third Party Payments - Health Authorities	02/10/2014	5226298	726.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5221510	37.96	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5221511	37.96	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5221510	569.40	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5221511	569.40	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244433	47.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244433	675.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244253	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244253	721.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5232465	254.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5232465	360.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244298	49.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244298	678.02	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244322	94.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244322	627.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5227937	749.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244475	751.85	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	02/10/2014	5228086	0.03	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	02/10/2014	5228086	627.04	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	02/10/2014	5233900	216.00	Revenue	CRD76687	Ilm
Shropshire	00GG	Other Operating Income and Expenditure - Training	Employees - Indirect Employee Expenses	02/10/2014	5233900	216.00	Revenue	CRD76687	Ilm
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	02/10/2014	5233900	322.00	Revenue	CRD76687	Ilm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244512	763.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244266	763.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5230968	769.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5244485	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244391	49.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244391	723.82	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5229597	788.15	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5244145	0.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/10/2014	5244145	669.44	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5230004	810.77	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244235	15.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244235	796.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5226256	679.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5236445	816.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5237587	81.60	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5237587	737.05	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	02/10/2014	5229430	702.22	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/10/2014	5244099	856.90	Revenue	TOP28623	Middas Interior Solutions Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/10/2014	5235849	746.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5225748	900.00	Capital	CRD76531	D R Jones Electrical Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5229594	900.46	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/10/2014	5244140	759.00	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	02/10/2014	5222646	923.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Children's and Education Services - Special	Income - Government Grants Within Aef	02/10/2014	5242490	935.00	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/10/2014	5239284	938.37	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244395	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/10/2014	5244395	891.15	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	02/10/2014	5235685	-202.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	02/10/2014	5235685	969.71	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5222647	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5226255	820.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5242906	985.65	Revenue	CRD01209	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/10/2014	5243303	1,002.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244434	77.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244434	909.54	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/10/2014	5243304	1,005.04	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. Grounds	02/10/2014	5223172	37.96	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. Grounds	02/10/2014	5223172	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. Grounds	02/10/2014	5223172	759.20	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	02/10/2014	5244023	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	9.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	11.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	36.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	46.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	46.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	58.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	02/10/2014	5244023	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	02/10/2014	5244023	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	121.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	195.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244023	283.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	02/10/2014	5242955	861.71	Revenue	CRD98238	Omser (Scotland) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/10/2014	5221955	1,034.05	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244263	15.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244263	1,042.18	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/10/2014	5244141	897.00	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	02/10/2014	5244479	1,077.75	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244366	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244366	1,043.03	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5244521	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	02/10/2014	5244481	1,090.36	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/10/2014	5223190	929.60	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	02/10/2014	5239826	1,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5236562	1,134.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5236386	1,140.00	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244509	1,141.23	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5230971	1,145.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/10/2014	5223390	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	02/10/2014	5228966	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/10/2014	5221914	1,000.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244504	1,200.80	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/10/2014	5243692	1,215.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	23.16	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	29.04	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	32.21	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	87.75	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	249.96	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2014	5222301	631.68	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244533	1,271.72	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5242158	0.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/10/2014	5242158	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5244482	1,311.62	Revenue	CRD32106	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5244467	1,335.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/10/2014	5244098	1,380.73	Revenue	TOP27946	Shropshire Fine Silks
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2014	5244038	1,400.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244480	1,411.20	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5241560	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2014	5244040	1,520.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244361	88.19	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/10/2014	5244361	1,434.26	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5229596	1,559.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	02/10/2014	5224102	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/10/2014	5243680	1,585.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5223456	1,625.00	Capital	CRD76531	D R Jones Electrical Services
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services - Miscellaneous Expenses	02/10/2014	5223196	1,360.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2014	5243330	1,386.00	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2014	5244039	1,680.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5221383	1,709.48	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244101	712.50	Revenue	CRD67323	British Computer Society
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244101	712.50	Revenue	CRD67323	British Computer Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5239224	1,488.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5239824	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5239825	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/10/2014	5242933	966.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/10/2014	5242933	966.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5219454	432.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5219454	1,188.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	02/10/2014	5218739	1,653.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5237618	1,658.80	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2014	5229576	2,000.00	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5221230	1,673.76	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/10/2014	5244096	2,025.00	Revenue	CRD87922	Ra'Alloy Ramps Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5204357	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5204357	1,724.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	02/10/2014	5242951	1,772.00	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/10/2014	5230381	1,792.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5239228	1,826.18	Capital	CRD88534	Link Lockers
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	10.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	50.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	02/10/2014	5218740	775.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2014	5242330	1,902.29	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5240785	2,000.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236405	2,400.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5237586	2,496.39	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/10/2014	5244148	2,136.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244464	2,676.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5236166	2,240.26	Capital	CRT01413	Souters Sports Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244465	2,785.51	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2014	5243977	2,380.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5222202	1,162.48	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5222202	1,288.12	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5244466	2,972.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5221200	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236411	3,098.76	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244510	3,203.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/10/2014	5236413	3,203.54	Revenue	CRD93659	Tact
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5233913	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5233913	66.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5233913	180.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/10/2014	5233913	3,060.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/10/2014	5236412	3,312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5243062	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/Establishmts	02/10/2014	5243063	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/10/2014	5229518	2,800.00	Revenue	CRD99194	Dwf Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236414	3,361.64	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5239823	3,433.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	02/10/2014	5228411	3,562.04	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2014	5233561	2,987.50	Capital	CRD90149	Esi Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/10/2014	5236388	3,658.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244501	3,870.55	Revenue	CRD60837	Surecare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/10/2014	5213953	3,287.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244489	3,946.34	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	02/10/2014	5244541	3,989.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5241855	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241855	3,383.46	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241856	3,396.07	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5237608	3,532.00	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5224556	4,328.22	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	02/10/2014	5243059	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244532	4,386.70	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5221297	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/10/2014	5221297	3,905.55	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/10/2014	5242905	3,969.90	Revenue	CRT01906	Centre Stage Engineering Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/10/2014	5244097	5,000.00	Revenue	TOP27300	Advanced Polymer Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244507	5,200.78	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	02/10/2014	5244519	5,427.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	02/10/2014	5242952	4,537.60	Revenue	CRT01649	G R E Millington
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5242265	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2014	5242265	4,563.63	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5226072	305.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5226072	607.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2014	5226072	3,778.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	02/10/2014	5225716	5,715.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244539	5,810.72	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2014	5242911	6,360.91	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5241854	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241854	5,419.29	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	02/10/2014	5236052	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/10/2014	5239490	5,576.00	Capital	CRD33034	Sico Europe Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244500	6,723.05	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5222430	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5239822	7,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	02/10/2014	5242956	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5227324	6,000.00	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	02/10/2014	5219444	7,500.00	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	02/10/2014	5241303	-1,700.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	02/10/2014	5241303	850.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	02/10/2014	5241303	1,700.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	02/10/2014	5241303	2,975.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	02/10/2014	5241303	2,975.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	02/10/2014	5239779	6,829.38	Revenue	CRT01566	Keystone Projects Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2014	5219423	8,333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241859	7,174.09	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241858	7,190.92	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5229553	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	02/10/2014	5241857	8,227.40	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5229554	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236406	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236407	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236408	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229398	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229399	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229393	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229394	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229395	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229396	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229397	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229400	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229401	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/10/2014	5229402	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services - Other Support Services	02/10/2014	5231430	9,234.00	Revenue	CRD76937	Bevan Brittan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5244478	11,360.69	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5236409	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5242263	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2014	5242263	9,911.40	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5242264	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2014	5242264	9,917.43	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2014	5229556	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	02/10/2014	5230019	11,699.75	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5227325	14,500.00	Capital	CRD67745	Brown & Murray Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5229044	0.00	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2014	5229044	15,259.68	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/10/2014	5225929	0.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	02/10/2014	5225929	15,341.66	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	02/10/2014	5243307	16,885.00	Revenue	CRD98536	Uk Flood Barriers
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	02/10/2014	5243651	29,160.53	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2014	5226069	46,389.83	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	02/10/2014	5238097	49,805.78	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5240787	52,798.81	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2014	5239617	58,843.32	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Grants & Subscriptions	02/10/2014	5239183	104,979.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246503	-77,780.10	Revenue	HOM01142	Bethphage
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245864	-4,500.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246468	-4,471.60	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246494	-2,799.60	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5178778	-8,831.90	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246491	-1,773.52	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	03/10/2014	5246478	-1,646.12	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	03/10/2014	5246458	-1,612.44	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246472	-1,611.76	Revenue	HOM00184	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	03/10/2014	5246464	-1,537.88	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246682	-1,388.47	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246489	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246466	-1,196.96	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	03/10/2014	5246686	-1,176.00	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	03/10/2014	5246477	-1,153.41	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	03/10/2014	5246687	-1,078.35	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246492	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246470	-958.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246461	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246685	-655.20	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246474	-638.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246486	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	03/10/2014	5246467	-638.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246469	-526.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246462	-522.16	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/10/2014	5246497	-517.24	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/10/2014	5246496	-514.48	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246612	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/10/2014	5244198	89.16	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/10/2014	5244198	403.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/10/2014	5242424	521.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246089	535.11	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/10/2014	5244196	241.30	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/10/2014	5244196	244.90	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/10/2014	5233584	447.44	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246592	548.40	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	03/10/2014	5242852	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/10/2014	5224107	468.07	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	03/10/2014	5244187	584.97	Revenue	CRT00362	Safe And Sound Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246552	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	03/10/2014	5243964	600.00	Revenue	TOP26322	South Shropshire Area Rounders League
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246565	604.80	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246632	606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/10/2014	5222050	524.56	Revenue	CRD15302	Shropshire Building Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246607	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246335	645.32	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	03/10/2014	5242853	538.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245604	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/10/2014	5244195	80.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/10/2014	5244195	562.82	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/10/2014	5237622	0.00	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	03/10/2014	5237622	197.16	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2014	5237622	355.64	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246678	683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245706	570.00	Revenue	CRT01782	Totally Trained Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246139	689.11	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246334	694.96	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246354	694.96	Revenue	HOM01447	Claire Brewer

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	03/10/2014	5246635	708.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/10/2014	5245298	597.67	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246581	733.02	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246540	735.81	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246054	740.40	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246668	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2014	5230201	653.49	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246598	789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246568	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246611	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246609	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246625	822.96	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246559	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/10/2014	5242425	825.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246608	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	03/10/2014	5245609	48.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245609	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245609	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245609	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245609	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245609	512.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246446	852.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246666	854.24	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246555	874.84	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246226	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	03/10/2014	5246225	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246305	893.10	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	03/10/2014	5246297	902.88	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246535	908.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	03/10/2014	5193937	759.26	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/10/2014	5228943	760.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	03/10/2014	5245261	248.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	03/10/2014	5245261	555.35	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/10/2014	5242311	918.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246584	928.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/10/2014	5242334	333.44	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/10/2014	5242334	440.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246542	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	03/10/2014	5246543	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246553	950.00	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	03/10/2014	5245971	951.94	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	03/10/2014	5246634	955.24	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246652	976.52	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246681	1,001.00	Revenue	HOM01722	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246620	1,017.18	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246580	1,023.08	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/10/2014	5242391	1,034.90	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/10/2014	5241553	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	03/10/2014	5232597	888.75	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246645	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	03/10/2014	5246564	1,092.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246280	1,097.52	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246662	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/10/2014	5245262	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related - R & M Property Policy Group	03/10/2014	5245253	461.70	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related - R & M Property Policy Group	03/10/2014	5245253	563.71	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246367	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246669	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246232	1,199.24	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245254	4,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245254	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244200	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244200	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246541	1,202.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246442	1,246.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	03/10/2014	5242161	1,040.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246328	1,270.60	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	03/10/2014	5246160	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246597	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246623	1,292.44	Revenue	HOM01537	Trident Reach

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	03/10/2014	5246642	1,304.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	03/10/2014	5232402	1,325.00	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246586	1,330.00	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	03/10/2014	5246136	1,340.16	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	03/10/2014	5246605	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246285	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246161	1,388.28	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246316	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	03/10/2014	5246382	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246301	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	03/10/2014	5246399	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246400	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246235	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246236	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246336	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246337	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246295	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246296	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246391	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	03/10/2014	5246339	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246277	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	03/10/2014	5246278	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	03/10/2014	5246126	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	03/10/2014	5246359	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	03/10/2014	5246360	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	03/10/2014	5246302	1,389.92	Revenue	HOM01300	Rosemary & Michael Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246341	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	03/10/2014	5246418	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246415	1,389.92	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246390	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246299	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	03/10/2014	5246241	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	03/10/2014	5246242	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	03/10/2014	5245985	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245980	1,401.04	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246614	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245603	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246071	1,426.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5245982	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/10/2014	5237206	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/10/2014	5237206	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/10/2014	5237206	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246445	1,443.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246377	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246073	1,446.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245956	1,446.40	Revenue	HOM00009	Springcare (Hutton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246388	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246050	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246619	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	03/10/2014	5246595	1,467.04	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246170	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246648	1,470.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246352	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245991	1,480.80	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245996	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	03/10/2014	5245998	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	03/10/2014	5246075	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	03/10/2014	5246053	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	03/10/2014	5246182	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	03/10/2014	5246661	1,487.49	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246383	1,489.20	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5245968	1,494.64	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	03/10/2014	5245978	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246294	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	03/10/2014	5246381	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246375	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246384	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	03/10/2014	5246365	1,518.16	Revenue	HOM01499	Engelberg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246220	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	03/10/2014	5246385	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One 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	03/10/2014	5246157	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	03/10/2014	5246397	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246545	1,526.92	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245955	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	03/10/2014	5246587	1,528.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246069	1,529.40	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	03/10/2014	5246593	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	03/10/2014	5246410	1,537.88	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246109	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	03/10/2014	5246174	1,537.88	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	03/10/2014	5246122	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	03/10/2014	5246340	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245972	1,542.96	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246156	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	03/10/2014	5246036	1,555.64	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	03/10/2014	5246344	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246677	1,562.88	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246417	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246282	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	03/10/2014	5246411	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	03/10/2014	5246412	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	03/10/2014	5246068	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	03/10/2014	5246209	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	03/10/2014	5246051	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	03/10/2014	5246078	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	03/10/2014	5246024	1,588.24	Revenue	HOM00078	Landon House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246009	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	03/10/2014	5246093	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	03/10/2014	5246329	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	03/10/2014	5246283	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	03/10/2014	5245957	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	03/10/2014	5246217	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	03/10/2014	5246357	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	03/10/2014	5246426	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	03/10/2014	5246670	1,608.76	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246169	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	03/10/2014	5246398	1,617.63	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	03/10/2014	5246416	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	03/10/2014	5246355	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246556	1,640.48	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	03/10/2014	5246056	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	03/10/2014	5246014	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	03/10/2014	5246304	1,646.12	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	03/10/2014	5246099	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	03/10/2014	5245966	1,699.04	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	03/10/2014	5245540	1,700.00	Revenue	CRT01717	Adph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5245995	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	03/10/2014	5246657	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246030	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246318	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	03/10/2014	5246162	1,753.76	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246017	1,754.72	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	03/10/2014	5246615	1,762.19	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246008	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246319	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246679	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246610	1,791.80	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	03/10/2014	5246420	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	03/10/2014	5246413	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245258	9,000.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244197	9,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244197	13,500.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245258	18,861.30	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246376	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246118	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246317	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	03/10/2014	5246237	1,802.04	Revenue	HOM01062	The Conifers Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246660	1,804.80	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	03/10/2014	5246133	1,812.72	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	03/10/2014	5246338	1,818.00	Revenue	HOM01407	Madeline Smith

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246604	1,846.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246447	1,869.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246422	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	03/10/2014	5246028	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	03/10/2014	5246227	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246149	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	03/10/2014	5246041	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5245983	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	03/10/2014	5246433	1,935.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246603	1,939.60	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	03/10/2014	5246403	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	03/10/2014	5244022	1,620.00	Revenue	CRD88104	Trojan Consultants Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/10/2014	5242390	1,967.10	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246031	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	03/10/2014	5245953	2,004.56	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	03/10/2014	5246001	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	03/10/2014	5246121	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	03/10/2014	5246204	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246591	2,032.64	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	03/10/2014	5246350	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246402	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246287	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246655	2,108.44	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	03/10/2014	5246187	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	03/10/2014	5246404	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246575	2,132.68	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246600	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/10/2014	5245252	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246087	2,159.92	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246439	2,164.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246351	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246103	2,166.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	127.60	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	131.40	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	137.20	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	139.04	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	427.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	03/10/2014	5232669	854.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246353	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246090	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246658	2,235.76	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	03/10/2014	5230188	2,250.00	Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246680	2,254.56	Revenue	HOM01708	Tlc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246356	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246558	2,296.96	Revenue	HOM01450	Surecare
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245425	2,298.04	Capital	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245951	2,301.37	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	03/10/2014	5246427	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246628	2,305.93	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245960	2,320.20	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246039	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246590	2,352.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246077	2,361.07	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	03/10/2014	5246349	2,372.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246387	2,400.00	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	03/10/2014	5245977	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	03/10/2014	5246262	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246064	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	03/10/2014	5245987	2,492.36	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246583	2,518.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246218	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	03/10/2014	5246428	2,556.44	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246380	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246347	2,619.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246224	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246675	2,691.00	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246291	2,702.32	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	03/10/2014	5246288	2,703.04	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	03/10/2014	5246289	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246223	2,726.40	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	03/10/2014	5246216	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246292	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246284	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246228	2,779.84	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245958	2,792.75	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246177	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246085	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246070	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245601	2,879.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246159	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246371	2,961.60	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	03/10/2014	5245979	2,961.60	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	03/10/2014	5246034	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246063	2,965.88	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	03/10/2014	5246060	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5245976	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2014	5230200	2,552.05	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246243	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	03/10/2014	5245999	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246175	3,075.76	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246102	3,075.76	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	03/10/2014	5246260	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5245984	3,103.44	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	03/10/2014	5246020	3,176.48	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	03/10/2014	5246094	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	03/10/2014	5246424	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246539	3,203.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245946	3,204.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246650	3,221.05	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246578	3,232.29	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246080	3,271.56	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246083	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	03/10/2014	5246155	3,337.88	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	03/10/2014	5245947	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246215	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246082	3,388.16	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246333	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246640	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245605	3,425.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246045	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246019	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	03/10/2014	5246649	3,472.00	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	03/10/2014	5246394	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	03/10/2014	5246022	3,505.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246132	3,512.82	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246219	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246293	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245970	3,570.40	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	03/10/2014	5246618	3,582.65	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	03/10/2014	5246550	3,609.04	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	03/10/2014	5246165	3,613.73	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246097	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	03/10/2014	5246386	3,670.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246234	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	03/10/2014	5246554	3,685.47	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5230363	3,090.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246538	3,734.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245606	3,739.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246193	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246212	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246152	3,806.96	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246432	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246576	3,816.04	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	03/10/2014	5246181	3,838.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246366	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246537	3,871.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246330	4,032.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246210	4,049.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246331	4,072.32	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246124	4,080.52	Revenue	HOM00346	Jubilee 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	03/10/2014	5246037	4,147.59	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	03/10/2014	5246222	4,150.56	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246188	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5221562	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246205	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246167	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246086	4,335.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246570	4,357.52	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	03/10/2014	5246406	4,386.55	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246434	4,427.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246146	4,485.76	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	03/10/2014	5246128	4,489.32	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	03/10/2014	5245632	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245974	4,583.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245615	4,598.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246532	4,616.52	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246119	4,619.88	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246436	4,624.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246624	4,674.88	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246104	4,693.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245613	4,733.46	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246007	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	03/10/2014	5246194	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246035	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	03/10/2014	5238112	3,954.50	Capital	CRD01583	Bradley Industrial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245961	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	03/10/2014	5246425	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	03/10/2014	5246633	4,826.15	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	03/10/2014	5246374	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	03/10/2014	5246129	4,837.32	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	03/10/2014	5245950	4,854.88	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	03/10/2014	5246005	4,894.23	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246065	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246016	4,938.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245614	4,971.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246176	4,992.65	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246271	4,994.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/10/2014	5245631	5,000.00	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246264	5,012.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	03/10/2014	5242849	4,275.27	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246588	5,172.48	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	03/10/2014	5246627	5,193.32	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246306	5,200.00	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	03/10/2014	5246307	5,231.80	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246443	5,274.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/10/2014	5244091	4,400.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	03/10/2014	5221318	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246440	5,356.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246647	5,412.08	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246200	5,438.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245993	5,449.68	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246435	5,455.32	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246108	5,492.43	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246059	5,534.80	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	03/10/2014	5246601	5,601.60	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246201	5,614.60	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246348	5,632.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246190	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246261	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245954	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	03/10/2014	5246062	5,741.33	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	03/10/2014	5246120	5,745.38	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246061	5,747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246233	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246107	5,832.60	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246546	5,833.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/10/2014	5239593	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246067	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	03/10/2014	5246148	5,909.36	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246639	5,911.24	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246562	5,927.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246058	5,932.88	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	03/10/2014	5245949	5,940.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246199	5,971.28	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246557	5,980.64	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246247	6,028.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246173	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	03/10/2014	5246043	6,104.85	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246254	6,128.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245964	6,154.48	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245599	6,156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246100	6,207.79	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	03/10/2014	5241846	6,214.86	Revenue	TOP28638	Kea Automation Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246407	6,224.40	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246192	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246240	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246125	6,252.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244194	31,296.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246113	6,284.00	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246047	6,307.08	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246320	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246202	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246672	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246130	6,449.76	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246257	6,464.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246569	6,473.60	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	03/10/2014	5246606	6,481.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245602	6,530.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246221	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246026	6,543.68	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246259	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246238	6,633.12	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246373	6,666.28	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	03/10/2014	5246325	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	03/10/2014	5246326	6,697.56	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246198	6,707.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246396	6,710.82	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	03/10/2014	5246599	6,738.24	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	03/10/2014	5245990	6,852.87	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	03/10/2014	5246563	6,975.04	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	03/10/2014	5221563	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246253	7,030.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246269	7,048.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246145	7,073.96	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246168	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246389	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246066	7,093.64	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246084	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246195	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	03/10/2014	5246255	7,270.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246589	7,303.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246258	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245598	7,340.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246421	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245997	7,404.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246131	7,404.00	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246110	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	03/10/2014	5246438	7,603.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246214	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246561	7,650.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246332	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246441	7,702.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246268	7,722.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246249	7,731.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246602	7,754.12	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246032	7,780.60	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246171	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	03/10/2014	5246184	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	03/10/2014	5246370	8,062.20	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246166	8,198.36	Revenue	HOM00589	English Care Ltd Ta Bowbrook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246027	8,238.48	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246448	8,292.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246405	8,303.01	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	03/10/2014	5246134	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	03/10/2014	5246076	8,355.94	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	03/10/2014	5246048	8,443.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246213	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/10/2014	5241860	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	03/10/2014	5241860	7,172.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246229	8,613.51	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246303	8,770.60	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246266	8,849.16	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246164	8,916.46	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	03/10/2014	5246151	8,944.40	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246189	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246437	9,014.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246358	9,038.12	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	03/10/2014	5246158	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	03/10/2014	5246646	9,080.20	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	03/10/2014	5245986	9,245.33	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246393	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246267	9,592.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246003	9,617.40	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/10/2014	5245630	8,128.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246154	9,881.26	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	03/10/2014	5246654	9,904.93	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245600	9,975.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245948	10,008.34	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	03/10/2014	5246012	10,042.84	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	03/10/2014	5245975	10,089.08	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	03/10/2014	5246000	10,290.96	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246251	10,520.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246544	10,572.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246342	10,601.72	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245994	10,765.16	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	03/10/2014	5246290	10,795.32	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	03/10/2014	5246081	10,797.92	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245254	4,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245254	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246577	10,843.30	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	03/10/2014	5246023	10,976.77	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	03/10/2014	5246566	11,074.49	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246044	11,123.29	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246042	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246250	11,260.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246273	11,457.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246582	11,490.74	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246248	11,700.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245616	11,713.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246033	11,847.97	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246191	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	03/10/2014	5246117	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246021	12,067.70	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246276	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	03/10/2014	5246230	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	03/10/2014	5246115	12,187.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/10/2014	5239567	876.96	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/10/2014	5239567	11,390.00	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246572	12,314.54	Revenue	HOM01463	Care 4 All
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	03/10/2014	5246279	12,331.91	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246142	12,364.05	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	03/10/2014	5246046	12,497.88	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246111	12,554.60	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246101	12,743.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246617	12,754.13	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	03/10/2014	5246055	12,873.18	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	03/10/2014	5246057	12,927.56	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244200	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244200	6,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246006	13,214.40	Revenue	HOM00056	Arden Grange 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246183	13,252.24	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246015	13,372.59	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246203	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5236515	13,680.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246585	13,732.28	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246281	13,873.68	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246644	13,901.11	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	03/10/2014	5246208	13,936.76	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	03/10/2014	5246395	13,951.25	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	03/10/2014	5246138	14,144.77	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	03/10/2014	5246144	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	03/10/2014	5246594	14,181.23	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246179	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	03/10/2014	5245967	14,399.68	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	03/10/2014	5246641	14,458.00	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	03/10/2014	5246004	14,563.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246137	14,625.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246263	15,084.57	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246114	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246074	15,623.12	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	03/10/2014	5245988	15,646.15	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246363	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246147	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	03/10/2014	5246049	16,142.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246613	16,576.23	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245611	16,731.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246011	16,731.88	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246186	16,848.81	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246079	17,615.12	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246140	17,698.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5221202	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246321	17,872.88	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246002	18,195.44	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	03/10/2014	5246010	18,229.44	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	03/10/2014	5246091	18,698.92	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246265	18,830.24	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246368	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	03/10/2014	5246272	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246185	19,012.32	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245608	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246270	19,683.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246449	19,903.40	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246025	20,117.64	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246324	20,179.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246369	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	03/10/2014	5246092	20,427.23	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	03/10/2014	5246123	20,542.24	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	03/10/2014	5246346	20,583.68	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	03/10/2014	5246345	20,860.88	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	03/10/2014	5246372	20,982.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246106	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246143	21,246.94	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	03/10/2014	5246178	21,274.97	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	03/10/2014	5243612	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246343	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246409	21,920.55	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/10/2014	5246308	22,291.39	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246116	22,377.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/10/2014	5245612	22,563.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246172	22,594.52	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	03/10/2014	5246207	22,613.56	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246095	22,682.08	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246197	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246040	23,318.99	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246231	23,357.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245965	23,546.16	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	03/10/2014	5246013	23,600.04	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Supplies And Services - Miscellaneous Expenses	03/10/2014	5245676	20,005.08	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	03/10/2014	5246239	24,090.02	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245969	24,143.92	Revenue	HOM00014	Llysfield Nursing Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246322	24,146.76	Revenue	HOM01366	Consensus Support
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5236873	20,450.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246245	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246196	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245963	24,879.12	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246444	24,905.28	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246180	24,964.86	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	03/10/2014	5246018	25,068.06	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	03/10/2014	5246052	25,101.53	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244197	9,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244197	13,500.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246163	25,390.42	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246098	25,482.76	Revenue	HOM00184	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	03/10/2014	5246029	25,700.40	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246105	26,108.20	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246072	26,174.72	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246135	26,498.13	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	03/10/2014	5246150	26,807.40	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246112	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	03/10/2014	5246323	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	03/10/2014	5246298	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245952	28,559.15	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246206	28,719.41	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	03/10/2014	5245959	29,135.08	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246252	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245989	29,876.11	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246244	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5244194	31,296.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245258	9,000.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2014	5245258	18,861.30	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/10/2014	5246364	32,000.00	Revenue	HOM01488	Lyme House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246153	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	03/10/2014	5246127	35,822.85	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246275	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246038	36,522.17	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	03/10/2014	5245992	37,264.03	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246211	39,843.97	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246274	40,487.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245981	42,842.72	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	03/10/2014	5245973	45,670.01	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246430	48,450.00	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5245962	50,640.24	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246246	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	03/10/2014	5237025	62,683.35	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246088	73,352.48	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2014	5246256	81,543.88	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2014	5246408	83,160.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236984	-2,544.24	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	06/10/2014	5245388	-2,194.70	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236986	-1,515.52	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/10/2014	5236985	-1,172.44	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/10/2014	5236983	-1,120.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/10/2014	5230977	502.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	06/10/2014	5245433	517.26	Revenue	CRD59464	Waterstones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/10/2014	5222446	435.12	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Public Transport	06/10/2014	5223140	26.90	Revenue	CRT01672	Hmcl Consultancy
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	06/10/2014	5223140	500.00	Revenue	CRT01672	Hmcl Consultancy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	06/10/2014	5247905	442.89	Revenue	CRD96860	House Of Carpets (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Travel Expenses Etc.	06/10/2014	5237629	450.00	Revenue	CRD85382	Adass
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247709	585.00	Revenue	CRD56657	Coordination Group Publications
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/10/2014	5239031	497.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	06/10/2014	5236971	499.28	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	06/10/2014	5241833	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/10/2014	5238505	605.87	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	06/10/2014	5242271	531.95	Capital	CRT01756	Ed-Solutions Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/10/2014	5226301	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/10/2014	5226301	626.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5228945	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/10/2014	5228945	569.94	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	06/10/2014	5241391	572.00	Revenue	CRD15453	Staffordshire County 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	Current Assets - Government Debtors	06/10/2014	5241491	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/10/2014	5241491	576.06	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/10/2014	5228306	577.51	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/10/2014	5248137	595.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	06/10/2014	5230187	720.00	Revenue	CRD90426	Blackberry Fair
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	06/10/2014	5237864	721.70	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/10/2014	5247652	767.55	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5247413	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/10/2014	5247413	648.88	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	06/10/2014	5239106	818.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5247904	0.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	6.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	06/10/2014	5247904	7.07	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	11.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	21.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	24.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	30.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	45.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	113.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	114.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	215.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247904	251.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/10/2014	5228948	707.50	Revenue	CRD10380	Misco
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/10/2014	5222435	77.26	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5222435	648.46	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/10/2014	5247421	875.00	Capital	STX00296	Jim Todman
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5228317	0.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repairs & Maint.-Lm Buy Back	06/10/2014	5228317	8.40	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	8.94	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	12.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	16.80	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	17.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	18.38	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	20.70	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	21.60	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	22.55	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	22.55	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	23.64	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	23.85	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	24.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	27.79	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	41.54	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	44.18	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	77.20	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	84.90	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	06/10/2014	5228317	220.70	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/10/2014	5228946	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	06/10/2014	5244024	946.88	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/10/2014	5241345	980.00	Capital	CRT01874	A Roberts Roofing Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/10/2014	5223506	1,041.60	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/10/2014	5238502	1,045.90	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	06/10/2014	5245410	1,113.00	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	06/10/2014	5230400	937.00	Revenue	CRD88743	Midland Masonry
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	06/10/2014	5236969	937.30	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/10/2014	5228655	1,125.00	Revenue	CRD84937	Earthcare
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/10/2014	5225927	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/10/2014	5245349	1,050.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/10/2014	5247419	1,320.00	Capital	STX00523	A J Pritchard
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/10/2014	5223785	1,232.17	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	06/10/2014	5223503	1,575.00	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Sales	06/10/2014	5237942	1,653.30	Revenue	CRD76901	Church Stretton Arts Festival
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/10/2014	5248136	1,392.50	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	06/10/2014	5237934	1,743.91	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services - Miscellaneous Expenses	06/10/2014	5237935	1,470.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247973	1,537.09	Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/10/2014	5239529	1,560.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236578	1,993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236577	2,070.56	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236576	2,147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236572	2,175.00	Revenue	CRD43629	Bournville Village Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	06/10/2014	5248112	1,826.53	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236579	2,223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/10/2014	5223791	1,856.75	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/10/2014	5245347	2,000.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	06/10/2014	5248142	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/10/2014	5248142	510.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/10/2014	5245652	2,778.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	06/10/2014	5247414	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	06/10/2014	5229538	3,408.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/10/2014	5248141	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/10/2014	5248141	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5241866	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	06/10/2014	5241866	3,051.29	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/10/2014	5248109	3,057.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236574	3,715.38	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	06/10/2014	5242850	3,266.34	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247754	4,026.80	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	06/10/2014	5234888	3,490.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247362	4,400.00	Revenue	CRD96255	Chord Theatrical And Corporate
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/10/2014	5245633	3,870.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236575	6,243.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/10/2014	5238503	6,536.00	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/10/2014	5247396	6,954.00	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/10/2014	5247416	6,713.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/10/2014	5229577	200.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	06/10/2014	5229577	11,266.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236571	10,690.81	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/10/2014	5236570	459.44	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236570	10,356.50	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	06/10/2014	5242851	11,245.64	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236569	11,687.38	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/10/2014	5236573	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/10/2014	5236573	11,742.09	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Employees - Indirect Employee Expenses	06/10/2014	5064722	16,000.00	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/10/2014	5230355	32,000.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/10/2014	5228278	40,490.45	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	06/10/2014	5247525	202,698.33	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5248719	-107,721.11	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247784	-8,073.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5243603	-3,285.71	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5243604	-2,922.85	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247785	-2,346.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/10/2014	5241700	-5,176.71	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/10/2014	5241700	-2,769.17	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5241700	0.00	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/10/2014	5242879	-1,199.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247897	-707.77	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247898	-2,096.89	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	07/10/2014	5236909	166.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/10/2014	5236909	259.38	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/10/2014	5230963	518.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5249057	518.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5237169	432.87	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	07/10/2014	5247280	445.50	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/10/2014	5224362	448.07	Revenue	CRD88923	Soda Pictures Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Travel Expenses Etc.	07/10/2014	5237628	450.00	Revenue	CRD85382	Adass
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	07/10/2014	5242427	20.03	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/10/2014	5242427	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5247980	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247980	452.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/10/2014	5248524	91.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/10/2014	5248524	439.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/10/2014	5230972	550.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243228	459.10	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/10/2014	5223300	472.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5237166	472.87	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/10/2014	5248519	76.55	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/10/2014	5248519	480.09	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/10/2014	5245821	477.06	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248670	576.79	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247769	486.72	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5237104	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5237104	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248661	592.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5245273	499.86	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	07/10/2014	5245866	517.54	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248672	641.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5241734	0.00	Revenue	CRD66560	Park Hall Farm Enterprises Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248663	646.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248664	646.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247766	539.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	07/10/2014	5232804	542.75	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	07/10/2014	5224588	658.00	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5229249	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/10/2014	5229249	194.70	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/10/2014	5229249	396.96	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	07/10/2014	5226197	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5249056	678.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5237102	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248679	694.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248674	694.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/10/2014	5225656	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	07/10/2014	5245521	598.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	07/10/2014	5241259	756.00	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/10/2014	5244530	757.02	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	7.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	10.97	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	182.36	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243217	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	07/10/2014	5237827	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	7.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	23.82	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	182.36	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243216	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/10/2014	5228920	711.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5245822	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	07/10/2014	5245822	720.77	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/10/2014	5245293	748.25	Revenue	CRD70489	Robert H Leech
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	07/10/2014	5245574	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	07/10/2014	5245575	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248675	942.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/10/2014	5247767	804.64	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	35.01	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	70.02	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	105.03	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	105.03	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	140.04	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245771	245.07	Revenue	CRD92625	Npower
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243229	891.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	07/10/2014	5245580	1,137.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243219	40.50	Revenue	CRD68689	Exchange Supplies Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243219	68.30	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243219	108.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243219	136.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	07/10/2014	5243219	775.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5243056	1,200.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5245275	1,026.00	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	07/10/2014	5234831	1,045.74	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	07/10/2014	5234826	1,082.96	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248682	1,369.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	07/10/2014	5248809	1,173.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	07/10/2014	5249070	1,496.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5245274	1,261.68	Capital	CRD91953	Forge Property Consultants Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Printing & Stationery	07/10/2014	5245412	1,284.59	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/10/2014	5247522	1,568.60	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	07/10/2014	5230185	1,620.00	Revenue	CRD90332	Visual Arts Network
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	07/10/2014	5241262	1,687.50	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	07/10/2014	5247289	1,408.32	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5224314	0.00	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/10/2014	5224314	1,418.09	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5228919	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/10/2014	5228919	1,422.24	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	07/10/2014	5224368	1,462.75	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/10/2014	5247285	1,795.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248933	1,500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5249063	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5249061	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/10/2014	5245272	2,000.00	Capital	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	07/10/2014	5245573	1,678.82	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	07/10/2014	5248518	1,820.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	07/10/2014	5245513	1,931.40	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248680	2,385.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5229579	2,447.07	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	07/10/2014	5247776	343.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	07/10/2014	5247776	1,707.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5245315	2,377.20	Capital	STX00250	Premier Carpets & Flooring
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/10/2014	5243501	2,500.00	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/10/2014	5244545	3,067.70	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248676	3,128.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5248732	744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5248732	893.95	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5248732	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/10/2014	5248582	3,242.32	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5229580	3,255.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	07/10/2014	5245516	417.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	07/10/2014	5245516	2,333.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/10/2014	5249039	3,538.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	07/10/2014	5241865	3,084.22	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248527	7.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	07/10/2014	5248527	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	07/10/2014	5248527	25.95	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248527	40.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	07/10/2014	5248527	150.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248527	240.71	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	07/10/2014	5248527	279.30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248527	545.40	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	07/10/2014	5248527	2,455.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/10/2014	5245912	3,906.87	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	22.10	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	22.10	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.20	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	44.21	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	88.41	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	110.51	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	132.62	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	132.62	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	132.62	Revenue	CRD92625	Npower

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	154.72	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Energy Costs	07/10/2014	5245772	154.72	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	243.13	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	265.23	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	265.23	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	287.34	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	442.04	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	07/10/2014	5245772	707.29	Revenue	CRD92625	Npower
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/10/2014	5225758	500.70	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/10/2014	5225758	3,015.10	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248665	4,309.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5229539	4,439.60	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	07/10/2014	5242268	606.13	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5232208	0.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/10/2014	5248401	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/10/2014	5248401	5,359.82	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5245524	4,977.56	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Grants & Subscriptions	07/10/2014	5245556	5,544.00	Revenue	CRD87370	Biobag Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	07/10/2014	5242269	1,735.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/10/2014	5243133	9,520.00	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/10/2014	5245360	11,715.41	Revenue	TOP28643	Bentley West Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/10/2014	5249044	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	100.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	104.08	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	120.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	150.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	200.79	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	388.86	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	450.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	601.80	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	701.11	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	800.84	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	1,750.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	1,753.23	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	1,897.21	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	2,216.79	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	07/10/2014	5248042	2,892.32	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/10/2014	5228921	14,222.40	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5230375	18,180.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/10/2014	5248517	23,627.99	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/10/2014	5225773	25,858.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/10/2014	5225772	26,200.29	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/10/2014	5225771	28,105.83	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5245276	27,583.10	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	07/10/2014	5248662	88,985.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5248730	21,383.67	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5248730	86,337.44	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/10/2014	5247852	309.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5247852	3,909.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5247852	4,116.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5247852	24,562.47	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5247852	27,837.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/10/2014	5247852	58,875.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/10/2014	5243605	-2,595.39	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/10/2014	5243604	-2,922.85	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250176	505.01	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	08/10/2014	5236056	5.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	08/10/2014	5236056	500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250329	1.39	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250329	506.63	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250140	20.81	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250140	490.88	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/10/2014	5227263	516.82	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250160	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250160	497.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250165	35.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250165	480.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250297	21.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250297	507.42	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/10/2014	5248843	543.12	Revenue	NUS00004	Woodlands Nursery

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	08/10/2014	5250278	550.28	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	08/10/2014	5249001	35.78	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	08/10/2014	5249001	520.11	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250210	55.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250210	489.65	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/10/2014	5227272	560.90	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250156	42.01	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250156	512.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250288	37.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250288	522.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250189	589.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250316	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250316	505.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	08/10/2014	5243934	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/10/2014	5248915	500.00	Revenue	CRT01915	Mr Michael Singleton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249757	500.00	Revenue	CRT01943	Miss Lucie French
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250272	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250272	593.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250332	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250332	584.24	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227260	609.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250267	27.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250267	579.63	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250306	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250306	590.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250182	19.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250182	597.30	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/10/2014	5248845	624.52	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250343	632.01	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250229	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250229	547.54	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249890	649.60	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250144	43.19	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250144	602.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250179	28.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250179	631.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250178	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250178	654.92	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227305	674.59	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250285	14.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250285	657.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250328	679.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250175	66.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250175	604.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250341	10.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250341	673.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250164	45.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250164	638.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250351	55.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250351	651.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250308	736.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250201	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250201	720.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250228	746.44	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2014	5245869	757.44	Revenue	CRD17093	Ulverschroft Large Print Books Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250208	770.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250250	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250250	779.11	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249512	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249528	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249465	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249558	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249476	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250166	804.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250141	31.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250141	773.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/10/2014	5248875	694.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250283	14.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250283	819.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250139	28.03	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	08/10/2014	5250139	809.42	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	08/10/2014	5248012	850.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250137	40.49	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250137	814.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250207	36.00	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	08/10/2014	5248762	720.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250207	820.80	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	08/10/2014	5249434	870.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	08/10/2014	5249002	10.49	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	08/10/2014	5249002	866.85	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249432	750.00	Revenue	CRT00909	A & C Mealing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227291	935.00	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Printing & Stationery	08/10/2014	5242942	823.67	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/10/2014	5249926	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	08/10/2014	5248422	837.40	Revenue	CRD88499	Universal Pictures International UK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/10/2014	5250158	1,014.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250163	33.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250163	990.73	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227303	1,130.50	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	08/10/2014	5239018	567.28	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Indirect Employee Expenses	08/10/2014	5239018	567.28	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	08/10/2014	5229944	1,137.78	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/10/2014	5247886	948.30	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	08/10/2014	5245874	1,020.28	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	08/10/2014	5247796	0.00	Revenue	STX00541	J M Roberts & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/10/2014	5227280	1,321.40	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	08/10/2014	5227271	1,386.45	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	08/10/2014	5249817	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	24.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	33.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	45.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	08/10/2014	5249817	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	50.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	92.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	142.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	167.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	183.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	263.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/10/2014	5249817	313.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227276	1,615.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250287	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/10/2014	5250287	1,676.55	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	08/10/2014	5248013	1,724.00	Capital	CRD85192	Oswestry Rural Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	08/10/2014	5245391	1,500.00	Revenue	CRT01920	The London Speaker Bureau
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/10/2014	5227312	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/10/2014	5247789	1,649.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227278	2,110.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	08/10/2014	5247797	3,000.00	Revenue	STX00138	R Evans
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/10/2014	5248874	2,556.00	Revenue	CRD76937	Bevan Brittan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249513	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249554	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249474	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249510	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249581	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	08/10/2014	5247791	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	08/10/2014	5247333	0.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	08/10/2014	5247333	3,430.48	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/10/2014	5227273	4,193.25	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2014	5248815	4,039.09	Revenue	CRD97714	Sweeney Entertainments
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/10/2014	5247334	4,850.00	Capital	STX00006	S M Hutchinson
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/10/2014	5249630	4,371.60	Revenue	CRD99807	Saail
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	08/10/2014	5247790	7,926.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2014	5248881	11,308.74	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	08/10/2014	5247972	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/10/2014	5247972	10,119.26	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/10/2014	5247971	10,169.93	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	08/10/2014	5243044	13,680.86	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	08/10/2014	5164612	15,957.25	Revenue	CRD99560	Healthwatch Shropshire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	08/10/2014	5243045	21,754.73	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/10/2014	5247898	-2,096.89	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	09/10/2014	5226314	-4,191.32	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	09/10/2014	5245537	419.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/10/2014	5250999	420.36	Revenue	CRT01950	J D Automotive (Ludlow) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	09/10/2014	5248942	506.43	Revenue	TOP28647	Mckenzie Law
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	09/10/2014	5248906	513.00	Revenue	TOP21929	Mrs V A Overall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	09/10/2014	5248909	530.00	Revenue	TOP21929	Mrs V A Overall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2014	5232603	442.04	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2014	5232594	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	09/10/2014	5239827	540.54	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5251552	548.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5251541	551.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251527	552.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Printing & Stationery	09/10/2014	5248934	462.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Printing & Stationery	09/10/2014	5250068	469.06	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Printing & Stationery	09/10/2014	5245401	471.84	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251518	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2014	5232593	484.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5232375	24.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5232375	466.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5232909	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5232909	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5232909	425.25	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	09/10/2014	5229943	60.00	Revenue	CRD71614	Alex Argyropulo
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	09/10/2014	5229943	530.00	Revenue	CRD71614	Alex Argyropulo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251529	598.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/10/2014	5241835	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/10/2014	5250635	600.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/10/2014	5239281	611.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5231549	0.00	Revenue	CRD89401	Community Hygiene Concern
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	09/10/2014	5231549	2.00	Revenue	CRD89401	Community Hygiene Concern
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	09/10/2014	5231549	547.20	Revenue	CRD89401	Community Hygiene Concern
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5233994	619.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251103	623.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251097	629.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/10/2014	5219471	45.00	Revenue	CRD95053	Natas Training
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/10/2014	5219471	120.00	Revenue	CRD95053	Natas Training
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/10/2014	5219471	395.00	Revenue	CRD95053	Natas Training
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	09/10/2014	5249467	121.50	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	09/10/2014	5249467	121.50	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	09/10/2014	5249467	298.50	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/10/2014	5239285	659.46	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251145	666.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251530	683.12	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5242101	23.32	Revenue	CRD57584	Dv247 Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5242101	553.00	Revenue	CRD57584	Dv247 Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251325	697.50	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2014	5232374	584.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5239206	587.00	Revenue	CRT01882	Starbeck Educational Resources
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5238981	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	09/10/2014	5248993	720.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5251528	722.40	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	8.10	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	54.24	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	140.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	09/10/2014	5249472	270.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	09/10/2014	5229968	215.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	09/10/2014	5229968	405.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	09/10/2014	5236057	750.00	Revenue	CRD99199	Whitchurch Museum And Archives
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/10/2014	5250998	762.05	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251525	774.32	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/10/2014	5241353	650.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251533	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	09/10/2014	5223094	800.00	Revenue	CRD87371	Amhpa
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251326	805.11	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251115	831.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251133	882.21	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5239219	736.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	09/10/2014	5243631	886.80	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251088	918.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2014	5242153	800.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees - Indirect Employee Expenses	09/10/2014	5245234	1,000.00	Revenue	CRD87454	University Of The West Of England
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251567	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5251581	1,092.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/10/2014	5243935	1,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5249818	43.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5249818	146.85	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5249818	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251555	1,212.65	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2014	5251517	1,339.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/10/2014	5251053	1,345.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/10/2014	5233797	1,399.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5230789	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5230789	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/10/2014	5230789	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/10/2014	5230789	335.87	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5230789	336.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5230789	360.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5230789	360.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/10/2014	5237583	1,485.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/10/2014	5229051	1,608.47	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	09/10/2014	5248941	1,668.59	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251568	2,140.62	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/10/2014	5247873	1,811.09	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/10/2014	5240739	2,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251514	2,562.23	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	09/10/2014	5248599	2,647.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	09/10/2014	5249577	2,688.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251515	2,751.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/10/2014	5250634	2,342.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5251516	2,936.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/10/2014	5245490	2,788.00	Capital	CRD33034	Sico Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Printing & Stationery	09/10/2014	5244100	2,832.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251538	3,551.52	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	09/10/2014	5251550	3,657.70	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	09/10/2014	5251588	3,667.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/10/2014	5224270	3,150.59	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	09/10/2014	5251227	4,350.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251580	4,573.09	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/10/2014	5241343	4,876.00	Capital	CRT01814	Peter Malley
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5241863	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	09/10/2014	5241863	4,137.53	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251565	5,297.32	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	09/10/2014	5251558	5,356.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	09/10/2014	5225819	5,436.38	Revenue	CRD89434	Hope Church
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251526	5,719.63	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	09/10/2014	5251586	5,904.67	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2014	5232881	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/10/2014	5232397	6,200.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/10/2014	5240744	5,231.32	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2014	5251549	6,472.71	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/10/2014	5249885	6,550.99	Revenue	CRD97118	Charlton School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/10/2014	5243317	5,800.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	09/10/2014	5249578	7,152.62	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	09/10/2014	5232883	6,863.00	Revenue	CRT01725	Cylix Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	09/10/2014	5242858	7,464.00	Revenue	CRD86071	Buchanan Computing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5241864	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	09/10/2014	5241864	8,220.38	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Recharges	09/10/2014	5189290	11,143.00	Revenue	CRD77500	Ludlow Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2014	5212219	10,000.00	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/10/2014	5234803	0.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/10/2014	5234803	2,845.13	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/10/2014	5234803	6,424.28	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/10/2014	5234803	10,730.59	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	09/10/2014	5238103	41,130.63	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	09/10/2014	5226286	4,079.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	09/10/2014	5226286	51,928.79	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	09/10/2014	5251312	279,554.41	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's & Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	10/10/2014	5242477	5.54	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's & Education Services - Early Years	Transfer Payments - Other	10/10/2014	5242477	15.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's & Education Services - Early Years	Transport Related - Public Transport	10/10/2014	5242477	190.60	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	10/10/2014	5242477	299.80	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	10/10/2014	5252279	7.44	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252279	47.80	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252279	56.25	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252279	68.70	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252279	72.65	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252279	260.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5232461	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/10/2014	5252349	14.85	Revenue	TOP28108	Christopher Hughes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252349	510.90	Revenue	TOP28108	Christopher Hughes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	10/10/2014	5252178	528.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252507	537.00	Revenue	CRD78529	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	10/10/2014	5242489	575.00	Revenue	CRT01892	Stockport M B C
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/10/2014	5242848	0.00	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	10/10/2014	5242848	490.87	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252345	590.10	Revenue	CRD74346	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252516	597.75	Revenue	TOP23979	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/10/2014	5236874	502.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/10/2014	5252573	603.84	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252348	609.00	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	10/10/2014	5229226	516.45	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/10/2014	5247819	651.10	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/10/2014	5230135	665.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related - Repair & Maint. General	10/10/2014	5249451	150.00	Revenue	TOP18040	H Shepherd & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related - Repair & Maint. General	10/10/2014	5249451	490.90	Revenue	TOP18040	H Shepherd & Son Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	10/10/2014	5230029	572.00	Revenue	CRD49964	Art & Vision Signs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252511	699.00	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/10/2014	5233790	728.68	Revenue	CRT01850	Kate Johnston
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related - Repair & Maint. General	10/10/2014	5249450	120.00	Revenue	TOP18040	H Shepherd & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related - Repair & Maint. General	10/10/2014	5249450	618.13	Revenue	TOP18040	H Shepherd & Son Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/10/2014	5252697	5.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	7.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	10/10/2014	5252697	15.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	16.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	23.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	127.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	138.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	151.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/10/2014	5252697	223.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	10/10/2014	5252177	765.38	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	10/10/2014	5252416	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/10/2014	5243505	685.00	Revenue	CRD42999	Conservation By Design
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/10/2014	5247805	693.60	Revenue	CRD87133	Cath Cyf
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	10/10/2014	5251191	700.00	Revenue	CRT01953	Tft Woodexperts Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equipt. Furn. & Materials	10/10/2014	5247997	701.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	10/10/2014	5252510	223.20	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	10/10/2014	5252510	634.80	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	10/10/2014	5229087	737.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5232466	786.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	10/10/2014	5229088	812.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	10/10/2014	5241850	1,050.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/10/2014	5244113	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/10/2014	5241829	935.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	10/10/2014	5242926	1,073.34	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/10/2014	5252537	1,302.00	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	10/10/2014	5247821	1,107.60	Revenue	CRD92839	Medicare First
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5232517	9.95	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5232517	1,132.75	Revenue	CRD76955	Rocom
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	10/10/2014	5247442	1,263.28	Capital	CRD77636	Ict Networks Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	10/10/2014	5247807	1,357.90	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/10/2014	5247825	1,396.00	Revenue	CRT01846	Complete Environment Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/10/2014	5251190	1,410.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/10/2014	5241831	1,420.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/10/2014	5251505	1,890.00	Revenue	CRD89571	The Gallery Guest House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/10/2014	5251504	2,760.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/10/2014	5251503	2,775.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	10/10/2014	5251225	3,369.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/10/2014	5230784	3,525.00	Revenue	CRD98116	Giftwend Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	10/10/2014	5252176	4,239.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	10/10/2014	5252179	4,338.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	10/10/2014	5248608	4,259.46	Capital	CRD76497	Probrand Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5247878	4,344.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	10/10/2014	5250953	4,585.00	Revenue	CRT01948	Kilsby And Allan Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/10/2014	5242924	6,842.52	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/10/2014	5239162	6,056.21	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	10/10/2014	5248882	6,300.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	10/10/2014	5248016	7,000.00	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/10/2014	5241862	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	10/10/2014	5241862	14,357.99	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	10/10/2014	5247822	22,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/10/2014	5233570	28,377.58	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	10/10/2014	5248017	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5252380	0.00	Revenue	CRD46498	Toys R Us Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5252380	427.74	Revenue	CRD46498	Toys R Us Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5248802	422.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5252708	0.00	Revenue	CRD88182	Bob Smith Carpets Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	13/10/2014	5252708	422.13	Revenue	CRD88182	Bob Smith Carpets Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/10/2014	5236552	541.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	13/10/2014	5254586	548.86	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/10/2014	5232907	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/10/2014	5232907	427.43	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247707	13.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247707	111.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247707	202.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247707	283.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/10/2014	5244472	609.61	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/10/2014	5247625	611.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5251382	0.00	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	13/10/2014	5250989	622.30	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	13/10/2014	5254425	525.00	Revenue	CRD71001	Mymaths Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5254363	76.55	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/10/2014	5254363	553.97	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	13/10/2014	5237438	550.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	13/10/2014	5224378	563.25	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5232898	693.41	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5239171	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/10/2014	5239171	692.52	Revenue	CRD90903	Theos Food Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/10/2014	5242920	760.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5254588	664.93	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5254433	688.13	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5239511	720.00	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/10/2014	5255142	728.61	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5239221	63.99	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	13/10/2014	5239221	112.45	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5239221	598.46	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	13/10/2014	5236142	967.20	Revenue	CRD96791	Stargazers Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/10/2014	5255001	829.14	Revenue	CRD99524	Cinemaive Limited
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	13/10/2014	5255148	850.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/10/2014	5244469	1,033.50	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/10/2014	5249538	1,041.60	Revenue	CRD94889	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	13/10/2014	5252542	937.00	Revenue	CRD96240	Deepclean Hygiene Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5233631	945.44	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5248416	14.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5248416	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5248416	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5248416	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	13/10/2014	5242100	1,027.00	Revenue	CRD57584	Dv247 Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	13/10/2014	5236234	1,250.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	24.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	35.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	39.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	50.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	54.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	72.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	77.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	79.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	195.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	226.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254694	340.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254811	465.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254811	620.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232464	12.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232464	56.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232464	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232464	155.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232464	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	13/10/2014	5255082	1,171.96	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255216	1,278.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5254599	1,329.86	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/10/2014	5242511	1,377.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5230849	1,387.50	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232566	1,415.00	Revenue	CRD10380	Misco
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5236001	1,700.77	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/10/2014	5255004	1,500.00	Revenue	CRD52090	Browne Jacobson
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	13/10/2014	5250987	1,972.23	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232591	1,720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/10/2014	5232819	20.00	Capital	CRD51964	Ns Optimum Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/10/2014	5232819	175.00	Capital	CRD51964	Ns Optimum Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/10/2014	5232819	1,545.00	Capital	CRD51964	Ns Optimum Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/10/2014	5247553	1,814.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	13/10/2014	5243160	2,379.10	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5233653	2,052.69	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5254393	0.00	Revenue	CRD92094	Horton Automatics Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5254393	2,665.00	Capital	CRD92094	Horton Automatics Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5243316	2,389.76	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5239527	2,410.63	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/10/2014	5232582	2,415.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5252474	3,054.38	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247393	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/10/2014	5250850	3,326.75	Revenue	TOP28641	Morville C E Academy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/10/2014	5233937	590.00	Capital	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/10/2014	5233937	2,190.00	Capital	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5252820	3,592.59	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5252449	3,744.73	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/10/2014	5248014	3,934.50	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5252903	4,088.91	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5254645	4,128.32	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5252749	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/10/2014	5252749	4,340.63	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	13/10/2014	5247588	3,662.50	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255083	4,369.50	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5231027	4,622.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5245762	5,617.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5231426	5,640.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5245485	5,677.59	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5245486	5,774.42	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5231428	5,859.01	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/10/2014	5231521	6,059.32	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/10/2014	5244470	6,249.15	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Supplies And Services - Miscellaneous Expenses	13/10/2014	5251296	6,191.17	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255155	6,208.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/10/2014	5243187	6,250.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5241861	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	13/10/2014	5241861	9,217.63	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5254872	0.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254872	10,153.59	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/10/2014	5254875	0.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	13/10/2014	5254875	10,348.72	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255112	12,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	13/10/2014	5254567	16,684.86	Revenue	CRT01966	Gemma International
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	13/10/2014	5235743	18,750.00	Revenue	CRD74981	Severn Centre Trust Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255215	29,027.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5255160	29,828.16	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/10/2014	5241678	60,001.71	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/10/2014	5245931	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/10/2014	5245930	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	14/10/2014	5255839	-536.00	Revenue	CRD94306	Shapwick School Prep
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/10/2014	5254608	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities - Other Balances	14/10/2014	5255874	520.00	Revenue	TOP22470	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5255710	438.76	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/10/2014	5239036	440.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/10/2014	5254610	449.00	Revenue	CRD72412	Trinity Mirror Publishing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5247365	11.07	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5247365	20.16	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5247365	41.90	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5247365	456.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/10/2014	5242499	543.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	14/10/2014	5239136	32.58	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	14/10/2014	5239136	508.06	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities - Other Balances	14/10/2014	5255873	550.00	Revenue	TOP28652	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255776	555.95	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256327	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	14/10/2014	5240762	475.60	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255997	585.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	14/10/2014	5255879	500.00	Revenue	STX00431	A P S Carpets
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/10/2014	5250828	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	14/10/2014	5255678	35.59	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	14/10/2014	5255678	109.50	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	14/10/2014	5255678	164.25	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	14/10/2014	5255678	219.00	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5254471	644.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255775	700.00	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/10/2014	5232984	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	14/10/2014	5252418	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5256002	771.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5239408	53.00	Revenue	CRT01664	Geldards Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5239408	600.00	Revenue	CRT01664	Geldards Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/10/2014	5254612	675.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rents	14/10/2014	5256420	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	14/10/2014	5242819	687.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	14/10/2014	5233567	875.00	Revenue	CRD86797	Cheswardine Parish Hall
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/10/2014	5254632	899.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/10/2014	5256503	935.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255993	1,000.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities - Other Balances	14/10/2014	5255877	1,000.00	Revenue	TOP23222	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities - Other Balances	14/10/2014	5255875	1,000.00	Revenue	TOP28653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Long Term Liabilities - Other Balances	14/10/2014	5255876	1,000.00	Revenue	TOP28654	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/10/2014	5254667	285.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/10/2014	5254667	570.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5231477	900.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256329	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/10/2014	5254354	955.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255998	1,166.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	14/10/2014	5252246	1,220.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmtns	14/10/2014	5252680	1,258.83	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255990	1,273.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5254615	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	14/10/2014	5255847	1.28	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5255847	9.28	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5255847	9.50	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Printing & Stationery	14/10/2014	5255847	26.04	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	14/10/2014	5255847	50.22	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5255847	150.71	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	14/10/2014	5255847	985.10	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/10/2014	5233869	1,213.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255991	1,475.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/10/2014	5254359	1,250.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	14/10/2014	5252251	1,566.00	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/10/2014	5233608	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/10/2014	5233608	1,342.01	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/10/2014	5252817	0.00	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	14/10/2014	5255570	1,700.96	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	14/10/2014	5254605	1,781.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5256000	1,892.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/10/2014	5254616	1,633.75	Capital	CRD97414	Phs Recordsmanagement
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	14/10/2014	5255974	2,000.00	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/10/2014	5239566	1,675.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/10/2014	5254356	1,685.50	Capital	CRD85181	Fox-Robinson
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255994	2,044.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	14/10/2014	5233569	1,747.00	Revenue	CRD91396	Kid Rapt Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/10/2014	5254723	1,864.35	Capital	STX00250	Premier Carpets & Flooring
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/10/2014	5242975	850.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/10/2014	5242975	1,450.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rents	14/10/2014	5256422	2,062.50	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	14/10/2014	5255944	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Printing & Stationery	14/10/2014	5254467	2,150.82	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/10/2014	5254355	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/10/2014	5254357	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255985	2,663.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rents	14/10/2014	5256421	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255981	2,824.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/10/2014	5236937	2,400.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/10/2014	5255757	2,435.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/10/2014	5243161	2,966.20	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/10/2014	5251593	2,997.31	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256337	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256335	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252681	3,136.03	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	14/10/2014	5254601	3,283.83	Revenue	TOP28650	Ian Griffiths
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256243	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252679	3,603.81	Revenue	CRD99552	The Grange School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255986	3,608.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255989	3,612.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252670	3,626.33	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/10/2014	5242474	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	14/10/2014	5242474	3,087.72	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/10/2014	5241649	1,070.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/10/2014	5241649	1,085.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/10/2014	5241649	1,175.00	Capital	CRT01113	C & C Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/10/2014	5239686	4,000.00	Revenue	CRD65508	Field Studies Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255996	4,538.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	14/10/2014	5256160	4,724.09	Capital	TOP23089	Beestons Property Services
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252678	4,910.63	Revenue	CRT01572	Idsall School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/10/2014	5254570	4,358.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255764	5,276.00	Revenue	CRD94306	Shapwick School Prep
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255984	5,340.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	14/10/2014	5256202	5,926.36	Revenue	CRD77445	Isle Of Man Government
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256338	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/10/2014	5239550	5,475.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252671	6,594.55	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/10/2014	5245664	5,587.63	Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252672	7,067.78	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252676	7,728.69	Revenue	CRD96096	The Marches School
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/10/2014	5242957	7,041.46	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255999	8,939.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252682	9,545.16	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255983	9,613.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/10/2014	5256333	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255987	11,114.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	14/10/2014	5252677	11,119.11	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255759	12,251.00	Revenue	CRD82317	New College Worcester
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/10/2014	5233586	13,623.81	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255766	16,665.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/10/2014	5256009	2,790.00	Revenue	CRT01727	Blue Ice Machines Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/10/2014	5256009	2,790.00	Revenue	CRT01727	Blue Ice Machines Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/10/2014	5256009	4,200.00	Revenue	CRT01727	Blue Ice Machines Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/10/2014	5256009	6,990.00	Revenue	CRT01727	Blue Ice Machines Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255778	20,833.33	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255777	21,726.19	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5256001	31,986.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255761	35,876.28	Revenue	CRD79506	Overley Hall School Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255763	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255762	45,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255760	46,639.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255765	15,835.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255765	15,835.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255765	20,506.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255765	20,506.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/10/2014	5255765	24,556.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/10/2014	5255982	106,964.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments - Other Committees/Establishmets	14/10/2014	5252674	241,833.37	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2014	3766789	-1,737.16	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2014	3766789	-1,737.16	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2014	3766789	-1,737.16	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/10/2014	3261201	-1,032.93	Revenue	CRD59500	Pipex Internet Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	15/10/2014	3315378	-2,253.78	Revenue	CRD87668	G4S Cash Services (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/10/2014	5232403	438.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	15/10/2014	5230189	540.00	Revenue	TOP27688	Market Drayton Community Partnership
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257484	555.75	Revenue	CRD29542	Walford & North Shropshire College
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257449	0.00	Revenue	CRD87668	G4S Cash Services (Uk) Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257449	500.48	Revenue	CRD87668	G4S Cash Services (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	15/10/2014	5256903	576.75	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/10/2014	5231649	580.65	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2014	5257211	604.35	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231638	617.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2014	5248084	525.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	15/10/2014	5256942	562.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	15/10/2014	5254900	579.48	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231676	715.61	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/10/2014	5247591	720.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/10/2014	5257192	840.91	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/10/2014	5231641	842.77	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Printing & Stationery	15/10/2014	5254899	705.76	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257641	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257641	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257641	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257641	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	15/10/2014	5257641	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257641	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/10/2014	5247599	783.16	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/10/2014	5231656	953.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257605	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257605	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257605	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	15/10/2014	5257605	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257605	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257605	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257605	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2014	5257605	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	15/10/2014	5257605	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2014	5257605	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2014	5257605	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257605	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257605	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	15/10/2014	5257605	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257605	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257640	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257640	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257640	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257640	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	15/10/2014	5257640	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257640	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231666	1,024.54	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	15/10/2014	5257639	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257639	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	15/10/2014	5257639	64.00	Revenue	CRD98083	Integrated Water Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257639	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	15/10/2014	5257639	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/10/2014	5254562	878.20	Capital	TOP23052	The Canal And River Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231675	1,085.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257606	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257606	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257606	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	15/10/2014	5257606	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	15/10/2014	5257606	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	15/10/2014	5257606	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2014	5257606	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257606	56.61	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	15/10/2014	5257606	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/10/2014	5257606	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/10/2014	5257606	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/10/2014	5257606	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	15/10/2014	5257606	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257606	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257603	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - R & M Property Policy Group	15/10/2014	5257603	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2014	5257603	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2014	5257603	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2014	5257603	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257603	82.95	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	15/10/2014	5257603	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/10/2014	5257603	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257450	0.00	Revenue	CRD59500	Pipex Internet Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/10/2014	5257450	1,031.11	Revenue	CRD59500	Pipex Internet Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2014	5256239	1,015.71	Revenue	CRT01980	Christian Knowles Productions Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	15/10/2014	5257247	1,283.50	Revenue	CRD75640	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/10/2014	5255043	1,134.00	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231648	1,366.70	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2014	5257229	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	15/10/2014	5256904	1,466.88	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5236557	1,468.08	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257513	1,500.00	Revenue	TOP24308	Idsall School Fund
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/10/2014	5256876	1,500.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257512	1,500.00	Revenue	CRD88763	Bakers Of Tower Street
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257560	0.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	15/10/2014	5257560	1,338.23	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	15/10/2014	5255856	1,380.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/10/2014	5231683	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2014	5257200	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257451	0.00	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2014	5257451	566.99	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2014	5257451	566.99	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2014	5257451	566.99	Revenue	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/10/2014	5231653	2,059.85	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	15/10/2014	5231631	2,071.63	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/10/2014	5257604	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257604	18.36	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	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/10/2014	5257604	38.77	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5242875	83.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5242875	250.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	16/10/2014	5257526	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239150	29.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239150	29.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239150	374.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258737	6.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258737	518.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258859	18.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258859	507.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258868	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258868	525.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258848	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258848	511.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258839	4.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258839	529.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/10/2014	5257420	452.92	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5258937	547.90	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258743	20.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258743	525.50	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258784	26.73	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258784	519.52	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258123	551.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	16/10/2014	5256956	32.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	16/10/2014	5256956	520.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5243165	554.40	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258707	13.73	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258707	538.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258669	8.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258669	548.70	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/10/2014	5239283	562.33	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258120	569.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258705	571.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258799	9.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258799	560.19	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/10/2014	5258903	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258701	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258701	550.96	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5243158	574.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5252777	574.72	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5241882	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	16/10/2014	5241882	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5241882	75.50	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5241882	364.40	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	16/10/2014	5257529	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258110	585.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5237525	9.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5237525	67.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5237525	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5237525	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5237525	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258140	591.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258770	591.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258835	109.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258835	462.52	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258135	599.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239286	500.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/10/2014	5257503	500.00	Revenue	CRD75233	S K W Jones Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	16/10/2014	5257438	600.00	Revenue	CRD98247	Shropshire Trading Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254551	23.64	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254551	580.56	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258836	65.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258836	539.74	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/10/2014	5243232	622.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258262	623.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258687	42.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258687	578.96	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258157	630.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258704	636.50	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	16/10/2014	5242912	98.00	Revenue	CRD71525	Bishops Castle & Dist Comm Transport Grp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	16/10/2014	5242912	555.00	Revenue	CRD71525	Bishops Castle & Dist Comm Transport Grp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258865	653.61	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/10/2014	5252794	657.10	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/10/2014	5243237	664.94	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	11.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	12.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5258378	22.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	24.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	35.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	38.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	238.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258378	258.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258855	679.24	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258696	53.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258696	615.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258727	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258727	657.89	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258202	686.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	16/10/2014	5257501	575.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258820	41.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258820	641.99	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/10/2014	5252792	694.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5241606	695.61	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5243144	696.88	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258671	10.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258671	693.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258739	716.86	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/10/2014	5258916	718.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	16/10/2014	5237653	600.00	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5239525	720.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258145	722.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5236420	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258698	729.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5232806	610.00	Revenue	CRD99393	Harfield Components Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258188	735.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258124	741.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258800	744.03	Revenue	CRD76838	3663
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	16/10/2014	5257933	750.00	Revenue	TOP28655	Mr Scott Allum
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5241297	62.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5241297	577.53	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/10/2014	5252793	767.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258786	8.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258786	761.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258773	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258773	741.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258730	86.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258730	674.23	Revenue	CRD76838	3663
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	16/10/2014	5257436	800.00	Revenue	CRD98247	Shropshire Trading Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258666	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258666	797.26	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5257931	683.20	Revenue	CRT01912	Amenity Horticultural Services Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	16/10/2014	5240764	690.20	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258910	849.71	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258826	20.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/10/2014	5258826	856.72	Revenue	CRD76838	3663
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254550	82.86	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254550	798.88	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	16/10/2014	5257524	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	16/10/2014	5257527	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Cleaning Costs	16/10/2014	5236967	910.35	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5241296	765.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258864	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258864	890.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258801	50.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258801	867.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/10/2014	5257411	792.41	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5248110	800.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	50.00	Revenue	CRD73780	County Training Hollinswood Imp

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	110.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	266.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258335	353.62	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Water	16/10/2014	5252706	398.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Water	16/10/2014	5252706	597.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258189	1,008.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5248943	855.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2014	5240758	881.95	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/10/2014	5258956	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	16/10/2014	5257500	910.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	-0.08	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	0.08	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	19.29	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	21.14	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	27.00	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	34.48	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	34.48	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	34.48	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	35.16	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	45.74	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	16/10/2014	5239739	672.00	Revenue	CRD17393	Viking Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239480	83.28	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239480	104.91	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239480	755.07	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258940	1,141.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5254392	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5258969	1,158.86	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5248914	1,000.00	Revenue	CRT01909	Mr Ben Williams
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258796	13.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258796	1,221.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258699	95.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2014	5258699	1,193.20	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258142	1,312.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258359	3.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	16/10/2014	5258359	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	16/10/2014	5258359	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	18.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	23.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	29.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	16/10/2014	5258359	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	68.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	74.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	93.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	110.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	186.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	250.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258359	375.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/10/2014	5258902	1,377.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258205	1,436.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5234835	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242089	72.00	Revenue	CRD89980	Ssrvt Associates
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242089	1,155.00	Revenue	CRD89980	Ssrvt Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5258948	1,540.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5243143	1,557.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/10/2014	5247813	1,347.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239654	1,375.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258034	1,400.00	Revenue	CRD99194	Dwf Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256959	1,413.37	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5252776	1,888.69	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	16/10/2014	5257528	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	16/10/2014	5257531	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/10/2014	5239595	1,627.96	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	16/10/2014	5247801	1,639.00	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5252375	1,653.28	Revenue	CRD12342	Alcontrol Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5257930	703.56	Revenue	CRT01912	Amenity Horticultural Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5257930	1,019.40	Revenue	CRT01912	Amenity Horticultural Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5239081	1,746.88	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258195	2,125.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239549	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5239549	1,227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	County Training trading account - Training	Transport Related - Direct Transport Costs	16/10/2014	5258458	12.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	17.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	22.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	49.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	57.46	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	61.28	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	87.48	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	89.38	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	198.61	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	207.38	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/10/2014	5258458	222.32	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	300.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/10/2014	5258458	393.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258945	2,282.46	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258899	2,350.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2014	5252660	1,984.28	Revenue	CRD93241	Jaleo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/10/2014	5257102	1,984.93	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/10/2014	5255218	2,025.30	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254548	6.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/10/2014	5254548	2,670.55	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258122	2,802.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258900	2,811.33	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/10/2014	5257101	2,362.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2014	5234795	2,437.25	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5258901	2,950.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258112	3,007.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2014	5252944	2,759.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258935	3,453.77	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	16/10/2014	5258920	3,976.68	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5258065	0.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5258065	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258943	4,331.09	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	16/10/2014	5258975	4,342.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/10/2014	5257910	4,440.07	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258968	4,766.06	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	16/10/2014	5231364	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5257937	5,000.00	Revenue	CRD97544	Shropshire Assoc Of Senior Citizen Forum
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	16/10/2014	5252910	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258954	5,461.12	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258973	5,615.13	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5252909	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	16/10/2014	5252909	5,014.59	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258946	6,178.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258934	6,543.55	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	16/10/2014	5258395	86.00	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	16/10/2014	5258395	5,404.95	Revenue	CRD92154	Cyclescheme Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2014	5258923	6,984.12	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	16/10/2014	5242954	5,888.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5242472	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	16/10/2014	5242472	6,060.51	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Schools Equipmt. & Materials	16/10/2014	5237473	315.00	Revenue	CRD12823	Plus Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Schools Equipmt. & Materials	16/10/2014	5237473	6,095.00	Revenue	CRD12823	Plus Business Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2014	5233907	6,935.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Health Authorities	16/10/2014	5232357	10,000.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5218495	8,476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256940	190.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256940	318.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	16/10/2014	5256940	644.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	16/10/2014	5256940	753.95	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256940	1,499.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256940	1,688.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	16/10/2014	5256940	2,500.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256940	2,700.00	Revenue	CRD01927	J Ellery -Coroners Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	16/10/2014	5233959	9,792.33	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2014	5257636	9,917.65	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	16/10/2014	5242473	10,148.30	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	16/10/2014	5248040	279.84	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	16/10/2014	5248040	619.26	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	16/10/2014	5248040	9,375.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/10/2014	5258143	12,596.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5241595	0.00	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5241595	3,538.67	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5241595	7,255.00	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/10/2014	5257909	14,187.72	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2014	5243067	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/10/2014	5256941	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	16/10/2014	5256941	120.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	525.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	710.78	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	16/10/2014	5256941	745.83	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	1,100.70	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	2,420.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	2,545.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	2,559.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	16/10/2014	5256941	2,741.18	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2014	5257127	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2014	5243066	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	16/10/2014	5232441	24,550.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	16/10/2014	5250636	30,189.00	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/10/2014	5254923	41,314.21	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/10/2014	5242963	125.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242963	520.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/10/2014	5242963	693.50	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/10/2014	5242963	2,500.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/10/2014	5242963	2,700.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242963	3,200.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/10/2014	5242963	6,070.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242963	12,762.04	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/10/2014	5242963	25,694.75	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246508	-158,940.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246509	-61,726.18	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5178617	-34,315.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/10/2014	5246507	-33,955.54	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/10/2014	5246505	-30,189.04	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246506	-21,283.84	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220313	-9,633.21	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5259931	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/10/2014	5259931	417.95	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	17/10/2014	5258076	209.00	Revenue	CRT01967	Supertemps
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	17/10/2014	5258076	209.00	Revenue	CRT01967	Supertemps
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	17/10/2014	5259924	109.50	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	17/10/2014	5259924	142.35	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	17/10/2014	5259924	175.20	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	17/10/2014	5259826	518.05	Revenue	CRD69838	Mothercare Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/10/2014	5254851	540.20	Revenue	CRT01383	Authors Inspire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	17/10/2014	5245448	451.85	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/10/2014	5256099	52.65	Revenue	CRD68125	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	17/10/2014	5256099	536.25	Revenue	CRD68125	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5258360	0.00	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Income - Other Grants & Reimbursements	17/10/2014	5258360	1.38	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	17/10/2014	5258360	3.06	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Printing & Stationery	17/10/2014	5258360	4.70	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Printing & Stationery	17/10/2014	5258360	20.79	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Income - Other Grants & Reimbursements	17/10/2014	5258360	38.79	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Income - Other Grants & Reimbursements	17/10/2014	5258360	74.68	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	17/10/2014	5258360	121.19	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Income - Other Grants & Reimbursements	17/10/2014	5258360	304.59	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/10/2014	5256101	285.30	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/10/2014	5256101	314.70	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/10/2014	5259929	535.00	Revenue	CRD86764	Contract Furniture Specialists
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/10/2014	5242283	249.29	Capital	CRD05733	Gopak Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/10/2014	5242283	317.90	Capital	CRD05733	Gopak 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	17/10/2014	5258650	15.20	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/10/2014	5258650	560.00	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/10/2014	5239489	590.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Water	17/10/2014	5258389	715.19	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/10/2014	5260545	600.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	17/10/2014	5242506	610.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5254690	631.00	Capital	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Support Staff	17/10/2014	5239401	656.93	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	17/10/2014	5260280	350.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	17/10/2014	5260280	450.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	17/10/2014	5244162	907.12	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	17/10/2014	5257929	800.00	Revenue	CRD97559	Michael Mandelstam Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260469	800.35	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	17/10/2014	5256102	978.90	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5257985	69.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5257985	757.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/10/2014	5236876	998.14	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	17/10/2014	5259936	1,000.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/10/2014	5260172	836.87	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5257989	69.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5257989	783.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5244115	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/10/2014	5236877	1,110.71	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5251470	939.00	Capital	CRT01602	Commercial Equipment Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/10/2014	5242272	948.48	Revenue	CRD43128	Downes Timber Products
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/10/2014	5258322	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	17/10/2014	5242925	1,062.54	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/10/2014	5260543	1,125.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5260179	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/10/2014	5260174	1,344.50	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5245895	60.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5245895	60.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5245895	710.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5245895	790.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5256288	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	0 - 0	Third Party Payments - Private Contractors	17/10/2014	5202905	1,847.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5248697	0.00	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/10/2014	5258074	1,936.25	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/10/2014	5260506	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	17/10/2014	5260506	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	17/10/2014	5260506	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5260506	626.87	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5241733	2,320.50	Capital	CRD33034	Sico Europe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	17/10/2014	5255153	2,578.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5257988	3,063.35	Capital	CRD05733	Gopak Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/10/2014	5239312	1,375.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/10/2014	5239312	2,000.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	17/10/2014	5258382	4,131.62	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5260279	2,000.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5260279	2,000.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5255894	3,738.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/10/2014	5242471	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	17/10/2014	5242471	3,743.68	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5127709	5,166.60	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5125552	5,166.60	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5150878	5,166.60	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220125	5,273.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246310	5,273.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220124	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	17/10/2014	5246309	5,302.04	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5259892	4,837.00	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260488	4,970.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	0 - 0	Third Party Payments - Private Contractors	17/10/2014	5178438	6,003.40	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/10/2014	5258323	8,201.61	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5240769	7,500.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/10/2014	5236385	7,890.00	Capital	CRT01479	Caterble
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5202907	10,575.68	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220126	10,641.92	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260281	-236.25	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260281	1,450.00	Capital	STX00364	J A Williams Ceilings & Partitions 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	17/10/2014	5260281	8,000.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220130	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	17/10/2014	5246315	10,969.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/10/2014	5229452	11,026.00	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/10/2014	5229453	11,026.00	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/10/2014	5229454	11,027.00	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/10/2014	5260321	3,808.93	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	17/10/2014	5260321	5,393.79	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220127	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	17/10/2014	5246312	11,535.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/10/2014	5243069	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/10/2014	5245894	12,246.88	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260546	12,350.00	Capital	CRT01839	Epoxy Coatings
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5127711	16,963.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5125554	16,963.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5150880	16,963.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5240745	14,461.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220128	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	17/10/2014	5246313	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	17/10/2014	5260417	521.82	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	17/10/2014	5260417	20,886.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5220129	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	17/10/2014	5246314	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	17/10/2014	5127710	22,177.12	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5125553	22,177.12	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5150879	22,177.12	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5178440	27,962.01	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5202908	31,299.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246311	33,402.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5246431	38,379.72	Revenue	HOM01696	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5127708	39,432.24	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5125551	39,432.24	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5178439	39,432.24	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5150877	39,432.24	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5202906	39,432.24	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/10/2014	5178441	51,825.83	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2014	5260533	87,310.38	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	20/10/2014	5174809	-258.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	20/10/2014	5174809	-149.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	20/10/2014	5174809	-89.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/10/2014	5241289	10.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/10/2014	5241289	492.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/10/2014	5242854	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/10/2014	5242855	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/10/2014	5242856	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/10/2014	5242857	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/10/2014	5243946	20.06	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/10/2014	5243946	441.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/10/2014	5259587	465.84	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5248806	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/10/2014	5248806	12.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	20/10/2014	5248806	15.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5248806	90.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5248806	150.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5248806	328.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/10/2014	5251522	617.97	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	20/10/2014	5256489	516.90	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	20/10/2014	5260952	0.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	20/10/2014	5260952	5.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	20/10/2014	5260952	5.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/10/2014	5260952	7.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/10/2014	5260952	15.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	20/10/2014	5260952	15.71	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/10/2014	5260952	59.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	20/10/2014	5260952	62.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	20/10/2014	5260952	88.27	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	20/10/2014	5260952	276.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/10/2014	5254999	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/10/2014	5254999	590.56	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/10/2014	5255597	600.00	Revenue	CRT00654	Hardwicke Building

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5239223	626.87	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	20/10/2014	5260943	5.16	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/10/2014	5260943	50.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	20/10/2014	5260943	84.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	20/10/2014	5260943	632.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5239222	14.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	20/10/2014	5239222	77.25	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5239222	598.47	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/10/2014	5257089	0.00	Revenue	CRD96327	Sjf Design And Print
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/10/2014	5251519	929.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/10/2014	5248007	0.00	Revenue	CRD15799	Specialist Crafts Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5256474	810.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/10/2014	5239304	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/10/2014	5260491	0.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	20/10/2014	5241547	220.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	20/10/2014	5241547	715.96	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/10/2014	5239510	49.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/10/2014	5239510	427.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/10/2014	5239510	577.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/10/2014	5257485	1,360.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5261184	1,641.47	Revenue	CRT00257	Jk Training For You Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Water	20/10/2014	5256241	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5261182	2,099.97	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/10/2014	5258507	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	20/10/2014	5242513	2,664.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	None BVACOP - Capital	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5257379	2,780.00	Capital	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/10/2014	5241350	3,000.00	Revenue	CRD86934	Learning Pool Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/10/2014	5242470	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	20/10/2014	5242470	3,007.84	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5261183	3,708.60	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/10/2014	5251520	5,815.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	20/10/2014	5242976	1,418.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/10/2014	5242976	1,500.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	20/10/2014	5242976	4,400.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	20/10/2014	5238986	6,956.39	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/10/2014	5260448	7,378.00	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/10/2014	5246452	8,933.82	Revenue	HOM01716	Latimer Court Care Home
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/10/2014	5261185	10,079.47	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/10/2014	5258410	12,282.00	Capital	CRD88014	Welsh Water
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/10/2014	5240746	11,631.36	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/10/2014	5235730	14,610.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/10/2014	5259586	3,750.00	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/10/2014	5259586	14,932.00	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Income - Fees & Charges	20/10/2014	5251502	50,382.10	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/10/2014	5254473	213.87	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/10/2014	5254473	562.80	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/10/2014	5254473	787.39	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	20/10/2014	5098468	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/10/2014	5258054	78,777.70	Revenue	TOP28657	Bishop Hooper Governor A/C
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/10/2014	5251501	98,845.91	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	20/10/2014	5098479	2,852,410.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263699	-1,078.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263042	500.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/10/2014	5263668	501.59	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5249978	11.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/10/2014	5249978	99.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/10/2014	5249978	323.32	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263053	506.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/10/2014	5243096	509.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	21/10/2014	5257525	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263656	528.96	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263658	528.96	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5237441	459.75	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5245708	460.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263234	465.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/10/2014	5243101	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5256324	595.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263654	595.08	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263655	595.08	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	21/10/2014	5260137	496.02	Revenue	CRD86225	Carpet Right

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	21/10/2014	5256427	608.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263690	616.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263657	628.14	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Water	21/10/2014	5259972	631.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260333	637.50	Revenue	TOP28620	The Seed Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	21/10/2014	5261084	544.75	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	21/10/2014	5259691	544.80	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5262856	560.31	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5262858	560.31	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5262859	560.31	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260334	675.00	Revenue	TOP28501	Micro Lab Uk
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5254577	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5254577	569.94	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263050	684.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260342	684.31	Revenue	TOP28024	Clickingmad Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260343	685.67	Revenue	TOP28024	Clickingmad Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/10/2014	5259806	703.93	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/10/2014	5239398	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260337	716.21	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260339	726.92	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	21/10/2014	5252365	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	21/10/2014	5261134	651.36	Revenue	CRD90438	Npower Yorkshire Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263166	800.00	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	21/10/2014	5260393	802.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263633	810.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Employees - Indirect Employee Expenses	21/10/2014	5254671	711.67	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/10/2014	5242818	855.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	50.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	50.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	63.75	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	100.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	21/10/2014	5263116	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. General	21/10/2014	5259977	724.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5244131	0.00	Revenue	CRD95549	Cosy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/10/2014	5256995	59.98	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/10/2014	5256995	149.95	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/10/2014	5256995	149.95	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/10/2014	5256995	179.94	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	21/10/2014	5256995	209.93	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5263176	0.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	5.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	37.38	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	55.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	280.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263176	300.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260344	1,000.00	Revenue	CRD84230	E4 Environment Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260341	1,006.60	Revenue	TOP28579	Dif Saddle Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/10/2014	5243609	846.37	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260340	1,017.50	Revenue	TOP28624	Cocoonfxmedia Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	21/10/2014	5259689	866.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263041	1,051.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5263688	1,078.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263167	1,128.23	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	21/10/2014	5262944	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	17.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	22.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	34.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	21/10/2014	5262944	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	53.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	65.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	116.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	153.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	168.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	204.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5262944	251.10	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	21/10/2014	5263171	1,284.91	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5237439	1,110.84	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/10/2014	5239082	1,111.47	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260332	1,350.00	Revenue	CRT00701	We Are Frostfire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5241610	1,159.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/10/2014	5263666	1,430.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260331	1,452.50	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260335	1,500.00	Revenue	TOP28601	Mr Jonathan Gill
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5247761	531.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/10/2014	5247761	796.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5263117	0.00	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5263117	30.77	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5263117	1,321.46	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	21/10/2014	5260387	1,648.21	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5252756	1,487.00	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263613	1,800.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/10/2014	5254513	1,516.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5248918	1,550.00	Revenue	CRD99731	Miss Huma Ali
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263612	1,860.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/10/2014	5263695	1,879.56	Revenue	CRD37866	Macintyre Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related - Rents	21/10/2014	5262872	1,885.00	Revenue	CRT01996	John Sanders Lettings
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5241352	2,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260330	2,412.93	Revenue	TOP28575	Westbury Environmental Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	21/10/2014	5242469	2,011.30	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/10/2014	5263075	2,030.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/10/2014	5259807	2,726.80	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	21/10/2014	5247705	1,165.50	Revenue	CRD76924	Bksb Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	21/10/2014	5247705	1,165.50	Revenue	CRD76924	Bksb Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/10/2014	5258980	2,897.41	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5259803	2,922.37	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263622	2,998.80	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263623	2,998.80	Revenue	CRD93659	Tact
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	21/10/2014	5263174	3,169.49	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/10/2014	5230097	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263164	3,225.66	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	21/10/2014	5263629	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	21/10/2014	5263630	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/10/2014	5263076	2,740.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	21/10/2014	5263627	3,376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	21/10/2014	5263628	3,376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263632	3,440.36	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263625	2,874.01	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5260889	0.00	Revenue	CRT01971	Workshop Safety & Maintenance Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263631	3,555.04	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263618	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5245593	3,289.80	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5262857	1,088.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/10/2014	5262857	2,303.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263594	4,188.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263046	4,254.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	21/10/2014	5263621	4,383.00	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/10/2014	5252911	223.30	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/10/2014	5252911	4,214.54	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263169	4,519.19	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/10/2014	5260362	3,823.00	Revenue	CRT00809	Aoc Archaeology Group
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263055	4,802.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5243858	4,025.18	Revenue	CRD95471	Reward Gateway (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5237436	4,053.62	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5260336	5,000.00	Revenue	TOP28644	Goldrool T/A The Queens
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/10/2014	5262996	4,348.00	Capital	CRD95418	Peter Cox Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5260904	0.00	Revenue	CRD48563	Insight Direct (Uk)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263168	5,937.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5256326	5,960.00	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/10/2014	5256325	6,120.00	Revenue	CRD62347	Taking Part
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/10/2014	5260841	0.00	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5260841	2,235.43	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/10/2014	5260841	4,707.79	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	21/10/2014	5245766	6,620.00	Revenue	CRD93073	Local Government Improvement & Developmen
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/10/2014	5263165	8,067.70	Revenue	CRD97211	Hagley Catholic High School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/10/2014	5263667	9,696.05	Revenue	CRD67607	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/10/2014	5262720	8,837.44	Capital	CRT01143	Grosvenor Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	21/10/2014	5256277	9,766.60	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/10/2014	5254933	-2,600.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/10/2014	5254933	2,600.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/10/2014	5254933	2,600.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/10/2014	5254933	2,600.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/10/2014	5254933	2,600.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/10/2014	5263593	12,929.94	Revenue	CRD91025	Coleg Elidyr
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/10/2014	5237512	14,673.06	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	21/10/2014	5263048	18,025.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263601	19,378.08	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263620	21,407.12	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5263600	32,583.53	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	21/10/2014	5256005	2,145.80	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/10/2014	5256005	2,396.00	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	21/10/2014	5256005	4,263.60	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	21/10/2014	5256005	5,000.00	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	21/10/2014	5256005	6,381.00	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	21/10/2014	5256005	13,443.85	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5257117	46,086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/10/2014	5257116	46,086.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/10/2014	5248094	46,142.54	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2014	5264475	513.89	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/10/2014	5238556	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2014	5238566	549.05	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	22/10/2014	5264557	565.00	Revenue	CRD62125	The Sign Workshop
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5262729	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5262730	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5264189	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	22/10/2014	5260994	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238592	614.10	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238555	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	22/10/2014	5249501	528.87	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/10/2014	5252795	644.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	22/10/2014	5264086	674.72	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2014	5238543	683.76	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2014	5238573	685.95	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	22/10/2014	5259750	726.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/10/2014	5264083	0.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	22/10/2014	5264083	1.58	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	11.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	13.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	15.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	22/10/2014	5264083	36.38	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	71.92	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	92.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	118.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	181.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264083	184.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	22/10/2014	5263114	662.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	22/10/2014	5263112	711.48	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259884	859.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2014	5238558	893.71	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/10/2014	5212376	903.20	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259887	918.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	22/10/2014	5245865	945.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/10/2014	5264659	121.00	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/10/2014	5264659	700.00	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5260995	970.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2014	5264476	993.20	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5264190	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5264191	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5261005	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5262726	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5261004	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5261002	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5261001	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	22/10/2014	5264193	995.38	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264423	867.50	Revenue	CRD80185	Total Merchandise Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259663	1,050.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238591	1,057.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/10/2014	5263484	1,116.00	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264187	1,141.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238582	1,175.13	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/10/2014	5264520	0.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	22/10/2014	5264520	1.72	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	2.49	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	22/10/2014	5264520	2.99	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	22/10/2014	5264520	5.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	6.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Catering	22/10/2014	5264520	6.30	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/10/2014	5264520	6.70	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	7.90	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	8.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	8.75	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	10.83	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	22/10/2014	5264520	14.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	14.24	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/10/2014	5264520	14.67	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	16.63	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	22/10/2014	5264520	23.73	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264520	25.83	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/10/2014	5264520	26.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Catering	22/10/2014	5264520	31.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	22/10/2014	5264520	33.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/10/2014	5264520	47.06	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/10/2014	5264520	62.37	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264520	100.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/10/2014	5264520	105.83	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	22/10/2014	5264520	580.35	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/10/2014	5261059	1,200.00	Revenue	STX00336	Tom Simpson
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5259590	1,022.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259661	1,293.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	22/10/2014	5264085	1,332.80	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	22/10/2014	5259648	1,152.53	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238565	1,390.40	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259751	1,437.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	22/10/2014	5264192	1,493.62	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264466	1,500.00	Revenue	TOP28664	Northern Vehicles Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264467	1,500.00	Revenue	TOP28665	Harley'S Catering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238570	1,532.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	22/10/2014	5264384	1,591.43	Revenue	TOP28667	Sian Kerry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2014	5244133	1,596.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/10/2014	5261065	0.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2014	5238600	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/10/2014	5259753	1,840.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5260998	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5261006	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5262725	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5260997	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Other Grants & Reimbursements	22/10/2014	5260818	1,923.30	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5243004	1,610.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238571	2,106.65	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	22/10/2014	5259752	2,188.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	22/10/2014	5262766	2,895.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5262728	2,916.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5259589	2,581.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5264043	2,648.60	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5259591	2,865.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238567	3,822.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/10/2014	5264031	3,187.50	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	22/10/2014	5260437	5,000.00	Capital	TOP28661	Mr And Mrs Barker
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/10/2014	5221890	5,183.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/10/2014	5252912	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2014	5238542	5,482.65	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	22/10/2014	5259593	4,731.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/10/2014	5256950	7,108.53	Revenue	CRD97062	Ciber Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	22/10/2014	5260999	9,176.97	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	22/10/2014	5261208	-2,059.48	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	22/10/2014	5261208	16.83	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	22/10/2014	5261208	4,725.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	22/10/2014	5261208	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/10/2014	5252913	1,291.66	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/10/2014	5252913	3,874.16	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/10/2014	5252913	5,575.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2014	5243070	13,285.80	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/10/2014	5263413	17,358.95	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2014	5262806	-69,527.53	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2014	5262806	739,586.16	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2014	5262806	774,278.59	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2014	5262805	45,887.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2014	5262805	1,810,642.34	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	22/10/2014	5264103	1,755,051.36	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264776	-935.89	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264775	-903.20	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265987	1.39	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265987	498.34	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266006	502.79	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5241686	420.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/10/2014	5252847	420.00	Revenue	CRD91522	Homecare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5250841	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265381	506.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5256208	423.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265911	508.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5248619	431.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252845	520.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266009	27.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266009	488.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265962	25.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265962	492.32	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259579	436.94	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265733	437.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2014	5258068	437.01	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263395	532.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251407	444.00	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	23/10/2014	5266103	535.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/10/2014	5247403	448.00	Revenue	CRD98783	Phatt Printing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5248529	538.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5254319	539.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	23/10/2014	5245770	450.00	Revenue	CRD70431	Face Interactive Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260429	540.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265404	540.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265928	27.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265928	507.85	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265424	545.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/10/2014	5243238	546.21	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256267	456.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265914	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265914	537.54	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255826	462.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/10/2014	5257339	462.39	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262763	555.87	Revenue	CRD36431	M H Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5261212	560.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256507	468.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5241334	469.05	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5254397	108.10	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5254397	361.90	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257104	472.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5260860	475.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	23/10/2014	5239137	14.41	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	23/10/2014	5239137	554.67	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266064	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5247631	574.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260432	481.19	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256509	482.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265863	28.78	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265863	544.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265961	13.29	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	23/10/2014	5265961	564.55	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259583	485.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5249883	487.20	Revenue	CRD99393	Harfield Components Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263396	585.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	#N/A	Supplies And Services - Catering	23/10/2014	5262932	585.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266028	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266028	537.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265964	590.80	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265410	594.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	23/10/2014	5248897	180.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	23/10/2014	5248897	180.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	23/10/2014	5248897	240.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259573	500.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265295	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265832	46.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265832	545.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265919	20.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265919	577.94	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258372	504.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265734	504.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257113	80.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257113	424.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265900	607.41	Revenue	CRD76838	3663
Shropshire	00GG	#N/A	Supplies And Services - Catering	23/10/2014	5265913	21.91	Revenue	CRD76838	3663
Shropshire	00GG	#N/A	Supplies And Services - Catering	23/10/2014	5265913	583.81	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5252576	509.60	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5250005	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5250005	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5250005	445.06	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	23/10/2014	5263069	0.83	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5263069	0.83	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Catering	23/10/2014	5263069	3.33	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	23/10/2014	5263069	5.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	#N/A	Supplies And Services - Catering	23/10/2014	5263069	5.18	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	23/10/2014	5263069	8.02	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	#N/A	Supplies And Services - Catering	23/10/2014	5263069	29.15	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related - Public Transport	23/10/2014	5263069	30.20	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	23/10/2014	5263069	47.92	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	23/10/2014	5263069	56.65	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5263069	58.73	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Catering	23/10/2014	5263069	64.78	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5263069	75.98	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	23/10/2014	5263069	186.87	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265291	614.71	Revenue	TOP28666	Caplor Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265849	29.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265849	580.34	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265413	618.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5248446	627.04	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265841	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265841	604.62	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265390	634.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	23/10/2014	5248101	530.00	Revenue	CRD18504	Shuker Flooring
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	23/10/2014	5242518	530.85	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265296	637.65	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265865	639.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5254323	640.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5252837	202.92	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252837	331.08	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265994	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265994	557.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265905	649.33	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266032	46.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266032	594.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/10/2014	5257384	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5245808	13.16	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5245808	644.74	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/10/2014	5242150	13.98	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/10/2014	5242150	541.85	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5248459	665.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5254951	665.92	Revenue	CRD80927	One To 1 Cars Oswestry

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266030	166.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266030	469.90	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258366	672.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255831	672.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	23/10/2014	5242195	675.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	23/10/2014	5260495	562.60	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5266029	678.20	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264773	565.36	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264269	686.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265992	20.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265992	662.62	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258013	574.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264770	574.42	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5260862	575.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265946	50.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265946	632.45	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260992	577.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264772	577.90	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265229	695.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264771	579.79	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252874	580.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5260426	0.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5260426	581.34	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256263	700.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260983	700.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265833	5.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265833	702.74	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264480	596.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261038	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/10/2014	5264527	600.00	Revenue	CRD80480	Crystal Publications Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257978	604.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5245873	724.80	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265294	726.92	Revenue	CRD84230	E4 Environment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265857	746.39	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5254396	623.04	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265732	756.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265916	56.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265916	692.00	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256264	638.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265885	68.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265885	684.03	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258023	640.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263220	640.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255658	642.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5252833	776.03	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5248928	296.40	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5248928	483.60	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5257981	650.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252873	651.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266081	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265965	51.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/10/2014	5265965	725.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265897	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265897	766.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2014	5250745	798.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252832	798.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255732	800.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260866	667.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265292	805.59	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256209	671.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265829	36.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265829	768.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	23/10/2014	5257631	677.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256216	814.80	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251039	830.13	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	23/10/2014	5258414	696.15	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264268	836.97	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256121	837.90	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255824	700.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2014	5254710	840.00	Revenue	CRD77266	John Richards

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	23/10/2014	5256511	840.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258426	840.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255827	702.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5263392	84.31	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5263392	618.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5259574	85.02	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259574	85.02	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259574	680.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258325	852.72	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260433	429.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260433	429.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266071	858.56	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261033	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265989	76.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265989	773.39	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5257307	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257307	728.28	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5252846	875.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257309	880.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5252882	880.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262882	882.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255746	882.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264270	882.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266075	886.50	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261217	891.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5259584	276.76	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5259584	471.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256504	751.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255652	756.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248930	907.50	Revenue	CRD84049	C R Beddall
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5250956	0.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250956	735.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5260425	0.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5260425	37.94	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5260425	83.45	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5260425	197.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5260425	439.99	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261034	76.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261034	684.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255651	921.06	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257082	770.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5256207	774.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2014	5266134	935.76	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5250744	342.68	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250744	437.32	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252840	945.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5248692	788.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5254962	790.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265966	950.17	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5242919	198.39	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5242919	595.19	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256262	952.56	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266077	952.96	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/10/2014	5252580	800.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264679	800.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5254398	800.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255657	966.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248895	969.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	23/10/2014	5239071	810.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257081	820.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252841	820.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250731	984.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265860	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265860	957.30	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264769	836.79	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252842	840.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245854	840.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	23/10/2014	5242491	1,014.00	Revenue	CRT01185	Brambles Childcare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256126	846.09	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264481	1,015.98	Revenue	CRD77164	Jeff'S Taxis & Minibuses

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 - Equipmt. Furn. & Materials	23/10/2014	5245440	1,025.53	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248891	1,029.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256204	1,042.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260870	1,046.30	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248890	1,049.58	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245851	878.22	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258017	880.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250961	882.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265563	1,060.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/10/2014	5243231	1,061.04	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256261	1,062.60	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265597	888.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245863	1,068.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255654	1,071.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260986	900.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251046	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265859	58.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265859	1,020.15	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255830	1,092.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255742	1,092.42	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266119	1,097.28	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255650	1,100.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	14.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	28.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	44.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	56.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	97.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	176.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	230.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265069	360.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5265261	922.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250954	924.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5250737	928.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248925	1,116.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255740	1,120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258376	940.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252577	1,134.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5245438	1,140.59	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5257979	960.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5265262	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263247	1,155.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5263332	966.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265423	1,159.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5257980	971.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261036	975.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264484	1,176.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5245435	1,177.16	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5265263	1,184.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265237	990.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248892	1,190.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266106	1,192.90	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254776	999.96	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245853	1,203.60	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5264682	1,003.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260868	1,008.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258417	1,008.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/10/2014	5265260	91.80	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265260	1,126.20	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256127	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/10/2014	5258321	1,025.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2014	5250833	523.95	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2014	5250833	523.95	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250962	1,048.74	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248888	504.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248888	756.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258374	1,050.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260981	1,260.00	Revenue	CRD17986	Worthen Motors

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	23/10/2014	5262880	1,263.78	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258419	1,056.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5264272	1,269.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258324	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255743	1,071.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263219	1,080.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/10/2014	5242402	1,296.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5250743	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258418	1,084.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258365	1,306.62	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265234	1,318.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256131	1,320.90	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5257071	1,330.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252843	1,108.62	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266078	1,335.92	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265490	1,341.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251043	1,354.50	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257969	1,360.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258364	1,360.17	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257110	1,365.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5260863	1,140.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5266063	1,372.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Energy Costs	23/10/2014	5247775	1,150.54	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254777	1,156.68	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265672	1,160.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245804	1,400.00	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264687	1,400.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254781	1,176.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260990	1,190.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263254	1,199.52	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5260427	1,200.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5258024	1,440.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/10/2014	5256367	1,440.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256218	1,453.32	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250957	1,470.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257111	1,470.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260428	1,234.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265451	1,489.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254788	1,497.30	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5263333	437.33	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5263333	812.17	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245805	1,499.40	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255656	1,504.20	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256122	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251045	1,512.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260430	1,512.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257108	1,512.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258416	1,520.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252838	1,520.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255829	1,278.90	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5263338	167.44	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263338	1,120.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265670	1,289.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265233	1,304.50	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265673	1,310.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257300	1,310.82	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257107	1,573.11	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260991	1,323.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260871	1,593.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/10/2014	5245860	1,595.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250966	1,599.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255733	1,603.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251040	1,604.40	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	23/10/2014	5257486	1,337.65	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258016	1,607.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255825	1,340.00	Revenue	CRD10972	C Newton
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	23/10/2014	5264497	1,340.03	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/10/2014	5249611	1,351.90	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261035	1,354.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257112	1,634.43	Revenue	CRD79800	Tracys Taxis

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	23/10/2014	5257074	1,364.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258021	1,638.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2014	5261216	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5252884	1,664.08	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	23/10/2014	5247781	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	23/10/2014	5247781	257.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	23/10/2014	5247781	1,102.07	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250960	1,677.06	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257075	1,680.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248923	1,680.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/10/2014	5238988	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254775	1,420.23	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251026	1,420.23	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261168	1,426.26	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258022	1,432.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5263334	1,458.60	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265596	1,760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260431	1,470.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255744	1,764.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265955	111.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/10/2014	5265955	1,640.40	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245850	1,785.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257103	1,785.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255655	1,793.60	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5258018	1,794.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5264683	1,800.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261169	1,512.41	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265676	1,515.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/10/2014	5245705	137.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/10/2014	5245705	1,382.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256124	1,827.00	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	23/10/2014	5263245	1,827.00	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	23/10/2014	5256210	1,539.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265338	1,860.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264688	1,880.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261037	1,890.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265595	1,890.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5260435	1,890.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265567	1,893.58	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5264276	1,900.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	23/10/2014	5265598	1,588.75	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260421	1,915.20	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263221	1,600.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5265730	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262883	1,955.52	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265671	1,630.96	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251027	1,638.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5264278	39.56	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264278	1,938.44	Revenue	CRD77266	John Richards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	23/10/2014	5264774	1,655.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5258420	1,995.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257106	1,663.20	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258373	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257304	1,669.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254789	2,004.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263216	2,014.95	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255834	2,016.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5263336	2,018.33	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265242	1,688.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256273	1,688.75	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256129	2,037.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263222	1,700.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261029	2,040.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5265669	2,067.84	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5255049	1,725.53	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251042	2,075.43	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252583	2,080.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265235	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	23/10/2014	5251038	2,081.94	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261167	1,743.00	Revenue	CRD68272	Central Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	23/10/2014	5241326	1,750.00	Revenue	CRD90493	Keep Britain Tidy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263244	2,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5264124	2,103.16	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256215	2,106.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263339	1,758.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255836	2,142.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/10/2014	5258317	2,149.78	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258329	2,156.06	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254778	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5245807	2,161.48	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5264684	2,200.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	23/10/2014	5264383	2,200.00	Revenue	TOP28645	Be Sure Electrical Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263249	2,205.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5265391	2,206.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265568	2,210.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257971	1,872.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5249675	1,875.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265241	2,263.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254779	1,890.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258014	1,890.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257970	1,896.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257974	2,287.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251037	2,299.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255745	2,310.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255649	2,310.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262874	2,352.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266060	2,370.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261218	1,976.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256125	2,403.24	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	23/10/2014	5250955	1,207.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250955	1,207.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252581	2,436.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258375	2,478.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248889	2,068.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257303	2,068.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256217	2,068.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263340	2,069.28	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257114	2,520.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251044	2,520.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256128	2,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261210	2,123.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5249043	2,550.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262881	2,578.17	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	23/10/2014	5250845	2,600.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255645	2,600.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252582	2,205.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262875	2,650.20	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255648	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250958	2,653.98	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258362	2,656.08	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/10/2014	5258508	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265592	2,709.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265571	2,726.99	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262877	2,731.05	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266061	2,753.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245852	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245852	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257302	2,784.60	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262878	2,796.57	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249650	2,800.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250965	2,806.02	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263241	2,835.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265680	2,371.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/10/2014	5238989	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255835	2,919.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250959	2,937.90	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263230	2,940.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262884	2,940.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255734	2,950.92	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252579	2,960.00	Revenue	CRD16442	R & B Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2014	5266062	2,972.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264689	2,480.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257972	2,492.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260979	3,000.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5255644	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250963	3,003.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250964	3,003.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257076	2,520.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256130	3,045.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/10/2014	5263218	3,058.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257109	3,066.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	23/10/2014	5258316	3,066.69	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255737	3,080.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264474	3,087.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254780	2,583.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260993	2,583.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261028	3,129.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245855	3,129.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265593	3,150.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249652	3,150.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248893	3,150.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263248	3,150.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254948	2,640.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262876	3,168.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/10/2014	5255219	2,646.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254783	3,190.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249648	3,200.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248894	3,213.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254784	3,220.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265594	3,234.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265569	3,250.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255736	3,254.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263253	3,255.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249653	3,255.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260980	3,264.60	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257105	3,276.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263242	1,649.34	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263242	1,649.34	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265574	3,329.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262879	3,360.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263243	3,362.94	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260987	1,413.72	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260987	1,952.28	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/10/2014	5264793	2,815.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264686	3,400.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248924	2,835.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	23/10/2014	5252778	2,868.00	Revenue	CRD55304	Elmstok Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251033	3,465.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261031	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254787	3,500.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260988	3,500.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5264479	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251024	3,505.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252584	3,512.88	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258363	3,528.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264473	3,555.72	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263227	3,557.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254786	3,560.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258367	3,570.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261030	3,570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263387	2,998.80	Revenue	CRD74244	Country Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260985	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260985	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263388	3,000.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255646	3,600.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252590	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255741	3,619.98	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263228	3,628.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261024	3,641.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2014	5257068	3,058.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses

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	23/10/2014	5251041	3,675.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250967	3,675.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5250968	3,675.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5256123	3,675.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266101	3,675.84	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255823	3,692.43	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255647	3,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265240	3,700.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5256214	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	23/10/2014	5254785	3,780.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5260984	3,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266109	3,800.56	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258331	3,812.64	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265565	3,813.22	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251025	3,823.47	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261025	3,849.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251030	3,855.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258326	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255739	3,876.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5255738	3,890.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265238	3,248.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5245861	3,922.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258371	3,927.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265243	3,280.00	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251032	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258368	3,990.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265564	3,999.38	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265678	4,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5261032	4,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266086	4,038.51	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5254782	4,041.87	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5257301	4,080.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5245856	4,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265266	4,100.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263229	4,158.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265232	3,468.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258369	4,179.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251031	4,243.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252585	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252586	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252587	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252588	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252589	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/10/2014	5245857	4,260.27	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5248896	4,260.48	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263226	4,284.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266133	4,286.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265573	4,299.01	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266141	4,349.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5258370	4,389.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5262873	4,398.66	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249829	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249830	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249831	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249833	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249834	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249836	4,455.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258328	4,490.46	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5245862	4,500.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263225	4,515.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249835	4,515.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265265	3,769.20	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5251029	4,556.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252578	4,560.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265679	3,808.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/10/2014	5265675	3,845.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249832	4,665.36	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263250	4,666.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263251	4,666.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5263252	4,666.40	Revenue	CRD72272	Whittle Coach & Bus Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265231	4,780.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5252872	4,780.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	23/10/2014	5245858	4,809.27	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265575	4,834.87	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5242467	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	23/10/2014	5242467	4,102.48	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265239	4,948.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265267	4,125.16	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/10/2014	5265297	5,000.00	Revenue	TOP28586	X-Press Linen Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265236	4,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265668	4,304.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249649	5,200.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264275	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5243863	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5264690	4,355.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258327	5,334.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266139	5,381.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265677	4,539.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/10/2014	5260857	5,490.00	Revenue	TOP28641	Morville C E Academy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5265674	4,607.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2014	5249651	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266117	5,755.12	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5264130	6,083.22	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266089	6,430.60	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266100	6,726.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5258330	7,148.44	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	23/10/2014	5255270	5,990.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/10/2014	5265091	6,044.00	Capital	CRD97233	Lock It Safe Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265562	7,346.66	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/10/2014	5242468	0.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	23/10/2014	5242468	6,127.79	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital - Operating Accounts	23/10/2014	5242466	6,137.59	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	23/10/2014	5257306	4,399.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	23/10/2014	5257306	4,399.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265566	9,282.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263604	9,869.22	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	23/10/2014	5263603	9,886.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/10/2014	5248015	8,425.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263605	10,227.00	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	23/10/2014	5263606	10,227.00	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	23/10/2014	5263607	10,227.00	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	23/10/2014	5263608	10,227.00	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	23/10/2014	5263609	10,227.00	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	23/10/2014	5263610	10,227.00	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	23/10/2014	5263611	10,227.00	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	23/10/2014	5263619	10,227.00	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	23/10/2014	5263596	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263597	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263598	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263599	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5263595	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	23/10/2014	5252667	8,595.39	Revenue	CRD89377	Halcrow Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2014	5243107	11,750.00	Revenue	CRD58015	H F Trust Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2014	5266074	12,225.02	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265576	12,394.49	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2014	5243071	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265570	17,518.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2014	5265572	23,814.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/10/2014	5255161	26,838.37	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/10/2014	5254934	43,012.17	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	24/10/2014	5259943	-551.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/10/2014	5248488	532.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5254812	155.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5254812	310.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267129	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/10/2014	5265227	582.25	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	24/10/2014	5248104	495.00	Revenue	CRD18504	Shuker Flooring
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/10/2014	5263162	596.05	Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267080	500.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/10/2014	5267611	523.60	Revenue	CRD74595	Demma Controls Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	9.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	15.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	24/10/2014	5267268	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	36.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	44.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	61.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	92.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	170.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267268	171.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	24/10/2014	5267638	528.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267128	585.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	24/10/2014	5267132	192.50	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	24/10/2014	5267132	192.50	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	24/10/2014	5267132	318.50	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267076	640.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	24/10/2014	5267295	788.64	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267126	798.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	24/10/2014	5267298	868.99	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/10/2014	5257161	1,050.00	Revenue	CRD94679	Heatherdene Homes - Prime Care Homes
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	24/10/2014	5244117	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/10/2014	5254517	939.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267119	1,131.00	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	24/10/2014	5267122	1,180.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2014	5254986	1,044.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/10/2014	5260518	1,048.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	24/10/2014	5264030	1,259.49	Revenue	CRD48725	Crossroads Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	24/10/2014	5258475	162.18	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	24/10/2014	5258475	1,118.83	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/10/2014	5264068	1,448.00	Capital	CRT01614	Simply Graceful Gardens
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	24/10/2014	5267293	729.12	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	24/10/2014	5267293	758.88	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	24/10/2014	5242077	1,350.00	Revenue	CRD98387	Charanga Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267124	1,657.95	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/10/2014	5203036	1,716.16	Revenue	HOM01714	Norwood House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Grants & Subscriptions	24/10/2014	5259891	1,722.05	Revenue	CRD84609	Shropshire Voluntary Assoc For The Blind
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267127	1,554.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267120	1,872.60	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267131	1,575.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	24/10/2014	5256957	1,620.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/10/2014	5249062	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/10/2014	5265325	2,000.00	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/10/2014	5267595	1,718.00	Revenue	CRD18504	Shuker Flooring
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	24/10/2014	5267025	2,119.53	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2014	5245760	2,337.79	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5263108	75.00	Capital	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5263108	105.00	Capital	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5263108	1,026.00	Capital	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5263108	1,195.00	Capital	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267082	2,599.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2014	5267074	3,315.20	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	24/10/2014	5263060	2,880.00	Revenue	CRD95481	Widehorizons Outdoor Education Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267125	3,570.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267077	3,294.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267343	4,026.80	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264549	323.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264549	360.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264549	663.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264549	960.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264549	1,176.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264560	299.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264560	485.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264560	485.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264560	799.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/10/2014	5264560	1,990.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2014	5267078	4,062.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/10/2014	5263163	6,062.11	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267149	6,240.58	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2014	5245295	8,059.08	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2014	5254982	3,871.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2014	5254982	5,046.00	Revenue	CRD56358	Stone Computers Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/10/2014	5267649	14,062.50	Capital	CRT01645	Lincs-Cabins Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267150	2,707.52	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	24/10/2014	5267150	15,031.92	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2014	5264141	37,216.18	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/10/2014	5267601	40,957.91	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	24/10/2014	5259683	83,396.28	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2014	5264140	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	27/10/2014	5249987	508.93	Revenue	CRD97481	Jacky Harrison
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/10/2014	5265084	424.15	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267386	511.42	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268168	540.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	27/10/2014	5260508	464.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/10/2014	5248460	560.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/10/2014	5258566	471.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267382	571.08	Revenue	NUS00310	Buttercup Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5242921	478.65	Revenue	CRT01488	Altitude Film Distribution Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/10/2014	5258904	575.20	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	27/10/2014	5258907	598.68	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/10/2014	5268796	600.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5252222	502.45	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	27/10/2014	5243276	45.58	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	27/10/2014	5243276	549.33	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267385	613.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268801	616.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5267994	536.50	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267375	650.63	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268175	677.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	27/10/2014	5250070	575.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268157	702.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	27/10/2014	5267430	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268302	608.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267380	764.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5252224	669.87	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267373	897.82	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5245400	180.00	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	27/10/2014	5245400	718.25	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267383	937.59	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267376	971.69	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/10/2014	5259982	849.88	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5268471	0.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/10/2014	5268471	1,041.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/10/2014	5268798	347.49	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/10/2014	5268798	347.49	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	27/10/2014	5268798	358.02	Revenue	CRD97325	Asp Express
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5267997	95.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5267997	800.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/10/2014	5268135	1,097.25	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267374	1,142.16	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267378	1,150.68	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5268353	0.00	Revenue	CRD11311	Grove School Mkt Drayton Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268300	1,239.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267381	1,247.28	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5245715	1,117.52	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	37.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	75.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	130.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268664	700.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/10/2014	5247888	1,208.50	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268174	1,482.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268301	1,482.75	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	27/10/2014	5267379	1,579.20	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5268000	1,318.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5264674	1,642.00	Revenue	CRD86473	Sympho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/10/2014	5268161	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

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	27/10/2014	5268303	1,680.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5252225	1,435.39	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/10/2014	5268369	396.90	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268369	1,073.10	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/10/2014	5267514	1,769.70	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	27/10/2014	5267516	1,877.00	Revenue	TOP28676	Clun Green Man
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5257919	1,880.00	Capital	CRT01517	Chris Wright
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/10/2014	5267432	1,890.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5245718	1,753.13	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5267998	1,899.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5267999	2,158.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268158	2,182.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268167	2,640.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268159	2,352.02	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268166	3,096.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	27/10/2014	5249041	3,150.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5267435	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/10/2014	5267435	3,369.94	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/10/2014	5249042	3,424.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/10/2014	5267434	2,860.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268172	3,498.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	27/10/2014	5249040	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268370	3,534.30	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268164	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268176	3,562.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268304	3,597.00	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	27/10/2014	5267248	218.75	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5267248	250.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	27/10/2014	5267248	875.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5267248	1,750.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/10/2014	5268160	3,108.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268177	3,889.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5245711	3,288.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/10/2014	5268668	4,025.00	Revenue	CRD29614	New College Telford
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5268004	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5268017	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5268004	250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5268017	250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5268004	3,894.84	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/10/2014	5268017	3,894.84	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	27/10/2014	5268788	5,695.00	Revenue	CRT02022	Onestage Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/10/2014	5258905	6,091.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268170	6,402.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/10/2014	5268629	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5268629	5,619.93	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268173	7,183.22	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268169	7,644.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Income - Government Grants Outside Aef	27/10/2014	5267026	8,692.00	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/10/2014	5268639	9,000.00	Revenue	CRT00144	Microsoft Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5268208	754.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/10/2014	5268208	1,072.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268171	10,374.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/10/2014	5268179	19,791.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5258091	1,330.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5258091	1,900.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5258091	3,770.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5258091	3,980.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5258091	5,890.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/10/2014	5242977	20,722.64	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/10/2014	5268505	31,066.44	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	27/10/2014	5250066	43,324.53	Revenue	CRD83881	Wdm Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/10/2014	5268003	45,000.00	Revenue	CRD88974	Uk Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271085	-1,246.14	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268572	-560.31	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5267489	511.42	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268772	511.42	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5263302	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271064	518.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5264602	440.13	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270554	536.52	Revenue	ASC00006	Nndr Refunds - Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	28/10/2014	5252757	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268776	554.03	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267351	463.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270552	572.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268778	593.81	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268622	596.65	Revenue	NUS00329	St Andrews Pre School
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	28/10/2014	5270832	500.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	28/10/2014	5268541	510.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5256423	187.64	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5256423	325.64	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268329	625.06	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268806	630.75	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268812	639.27	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268322	642.11	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268320	653.47	Revenue	NUS00002	Westbury Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/10/2014	5247400	561.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268315	681.89	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268232	681.89	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268314	693.25	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268808	696.09	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268317	698.93	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267462	584.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268618	701.78	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	28/10/2014	5268543	586.76	Revenue	CRD05733	Gopak Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/10/2014	5244042	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268330	713.14	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268327	738.71	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267946	620.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267456	629.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/10/2014	5270227	765.61	Capital	STX00424	R G Payne
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5254813	315.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5254813	324.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271063	139.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271063	632.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/10/2014	5268500	647.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268679	784.17	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268326	787.01	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268616	798.38	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5264609	670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/10/2014	5254673	337.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/10/2014	5254673	337.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268617	812.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5267484	823.95	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268243	823.95	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268692	838.15	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265711	699.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268805	852.36	Revenue	NUS00026	Little Willows Pre School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270543	864.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5267481	886.45	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5267491	894.98	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267925	746.04	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270548	904.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268686	909.18	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	28/10/2014	5268018	924.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268769	943.28	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	28/10/2014	5270508	26.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	48.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	58.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	216.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	250.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270508	330.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	28/10/2014	5267292	810.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268809	977.37	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268624	980.21	Revenue	NUS00254	St Lucias Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268685	1,005.78	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268619	1,022.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268695	1,039.88	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268626	1,039.88	Revenue	NUS00150	St Marys 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	28/10/2014	5268610	1,039.88	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	28/10/2014	5259983	888.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Grants & Subscriptions	28/10/2014	5256229	1,079.50	Revenue	TOP27134	Broseley Youth Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268691	1,079.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5267485	1,088.18	Revenue	NUS00302	Birchfield Preclare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268683	1,108.07	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268614	1,108.07	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire	00GG	County Training trading account - Training	Premises Related - Cleaning Costs	28/10/2014	5248805	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268609	1,170.57	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/10/2014	5241346	976.20	Capital	CRT01875	Ministry Of Furniture
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5267349	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271066	1,180.88	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268242	1,190.46	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268608	1,193.30	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268321	1,193.30	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268331	1,238.76	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5270527	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	28/10/2014	5270527	15.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	18.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	20.22	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	28/10/2014	5270527	22.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	29.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	28/10/2014	5270527	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	61.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	93.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	177.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	180.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	184.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270527	329.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5267492	1,278.54	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268248	1,278.54	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268678	1,278.54	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268323	1,278.54	Revenue	NUS00003	White House School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270534	1,283.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271033	1,325.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268687	1,329.68	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5267487	1,377.98	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/10/2014	5270709	1,160.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268623	1,403.55	Revenue	NUS00068	St Giles Church Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268697	1,420.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	28/10/2014	5252742	1,200.00	Revenue	CRT01961	Mr David Lock
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268787	1,440.49	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268545	1,215.90	Revenue	CRD99393	Harfield Components Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268246	1,460.37	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268814	1,460.37	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	28/10/2014	5267483	1,477.42	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268247	1,500.15	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268775	1,500.15	Revenue	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/10/2014	5250611	1,260.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268810	1,517.20	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268316	1,531.40	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268237	1,539.93	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268807	1,568.34	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268696	1,585.39	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5267486	1,613.80	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268235	1,619.48	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/10/2014	5258408	1,370.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268240	1,664.94	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270542	1,670.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268239	1,670.62	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265707	1,398.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265708	1,398.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265709	1,398.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265710	1,398.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/10/2014	5265712	1,398.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/10/2014	5266130	1,689.05	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	28/10/2014	5268319	1,718.92	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268536	1,437.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268537	1,437.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	28/10/2014	5268823	1,439.28	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270555	1,741.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268771	1,747.34	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/10/2014	5264634	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268325	1,841.09	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital - Capital - Professional Fees	28/10/2014	5268824	1,544.46	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	28/10/2014	5250844	1,548.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268238	1,875.19	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268332	1,875.19	Revenue	NUS00024	West Felton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268324	1,878.03	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5254560	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5254560	1,579.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268693	1,903.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268786	1,926.33	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268318	1,943.38	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268785	1,971.79	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268231	2,031.45	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/10/2014	5270420	1,710.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268774	2,062.71	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5266916	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5266916	1,731.04	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268229	2,088.28	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5252194	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268611	2,233.18	Revenue	NUS00307	Start
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270538	2,246.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/10/2014	5266131	2,271.06	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271083	2,289.35	Revenue	CRD37866	Macintyre Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268241	2,318.42	Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268684	2,380.92	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268244	2,386.60	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5265728	0.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	28/10/2014	5265728	2,395.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268690	2,400.81	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268615	2,483.20	Revenue	NUS00299	Sunflower Home Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268783	2,557.08	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268781	2,574.12	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268621	2,608.22	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268777	2,613.90	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270531	2,632.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/10/2014	5266145	2,859.65	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268773	2,937.80	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5251340	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5263684	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Contingency/Other Capital - Capital - Professional Fees	28/10/2014	5268825	1,181.25	Revenue	CRT01322	Rps Planning & Development Limited
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Contingency/Other Capital - Capital - Professional Fees	28/10/2014	5268825	1,455.00	Revenue	CRT01322	Rps Planning & Development Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270533	3,244.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/10/2014	5268502	2,827.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268540	835.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268540	1,043.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268540	1,120.62	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/10/2014	5271061	3,600.00	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	28/10/2014	5270425	3,993.75	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/10/2014	5221917	3,405.00	Capital	CRD87160	Stri Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268333	4,088.48	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	28/10/2014	5270380	4,089.38	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268570	3,784.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268236	4,670.93	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268230	5,267.58	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/10/2014	5270233	4,955.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5266917	5,193.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270535	6,237.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/10/2014	5268803	7,063.21	Revenue	NUS00007	Longlands Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Support Staff	28/10/2014	5270342	1,311.50	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Support Staff	28/10/2014	5270342	4,873.22	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	28/10/2014	5270346	7,710.75	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270545	7,831.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5249848	7,075.04	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5265803	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/10/2014	5265803	7,527.00	Revenue	CRD45339	Arval Uk Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	28/10/2014	5270536	9,434.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/10/2014	5267635	7,866.02	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/10/2014	5270230	10,000.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	28/10/2014	5268427	12,260.68	Revenue	CRT01566	Keystone Projects Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/10/2014	5268535	12,891.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/10/2014	5271037	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/10/2014	5271041	18,884.25	Revenue	CRD98329	Martha Trust Hereford Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/10/2014	5252298	22,500.00	Revenue	CRD79119	Inclusive Trading Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/10/2014	5249849	24,812.11	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5265802	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/10/2014	5265802	31,951.78	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/10/2014	5271035	46,086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/10/2014	5270488	0.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/10/2014	5270488	39,552.49	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	28/10/2014	5259682	44,348.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/10/2014	5267637	55,849.31	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None BVACOP - None BVACOP	Capital Financing - Other Borrowing	28/10/2014	5268371	169,885.87	Revenue	CRD89017	Dclg
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	28/10/2014	5261097	180,089.43	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5254443	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5268580	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5254896	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5249491	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2014	5244515	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270584	526.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	29/10/2014	5270960	528.86	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	29/10/2014	5270962	528.86	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271891	459.80	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	29/10/2014	5267242	462.34	Capital	CRD97910	Helmsman
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5250623	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271902	590.16	Revenue	CRD72889	K M Owen
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5252244	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	29/10/2014	5268311	120.00	Revenue	CRD86861	G S Pool Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	29/10/2014	5268311	480.00	Revenue	CRD86861	G S Pool Consultancy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income - Fees & Charges	29/10/2014	5270339	510.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244514	613.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/10/2014	5271897	516.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5252865	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244546	624.28	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271888	630.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/10/2014	5258503	650.92	Revenue	CRD98772	Microsoft Ireland Operations Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	29/10/2014	5267345	13.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	29/10/2014	5267345	556.45	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271890	600.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5271863	600.00	Revenue	CRT00438	Djr Marketing Solutions
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	29/10/2014	5262721	604.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5247657	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5271664	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5262994	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271889	720.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	29/10/2014	5271604	876.61	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/10/2014	5244517	883.47	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5261180	750.00	Revenue	CRT01735	Caroline Rose Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270293	750.00	Revenue	CRD95391	Mr Matthew Haynes
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/10/2014	5263547	1,123.75	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271892	945.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244537	1,154.78	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	29/10/2014	5264352	366.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	29/10/2014	5264352	776.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/10/2014	5244528	1,328.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/10/2014	5271595	1,386.07	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271896	1,588.50	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	29/10/2014	5270855	1,680.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5266856	1,680.39	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5266857	1,681.53	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5266859	1,725.96	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/10/2014	5266858	1,751.44	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/10/2014	5244548	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	29/10/2014	5268338	1,913.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5265697	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244526	2,040.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	29/10/2014	5270857	2,099.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244550	2,112.25	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244525	2,201.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271893	1,959.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	29/10/2014	5271641	2,076.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services - Equipt. Furn. & Materials	29/10/2014	5244103	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271901	3,095.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/10/2014	5244522	4,526.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5271895	4,304.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2014	5247799	5,720.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270795	700.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270795	1,050.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270795	1,725.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270795	1,750.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2014	5270795	4,111.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	29/10/2014	5271603	13,659.89	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	29/10/2014	5263498	17,580.00	Revenue	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/10/2014	5264104	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	29/10/2014	5264104	12,267.31	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	29/10/2014	5264104	16,940.56	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2014	5254604	1,480.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2014	5254604	53,867.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5247900	-7,109.13	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	30/10/2014	5252353	421.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	30/10/2014	5248710	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	30/10/2014	5248710	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	30/10/2014	5248710	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272376	520.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5257312	437.82	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5272177	0.00	Revenue	STX00084	E Davies & Son
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272425	527.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5257163	528.96	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5257262	440.90	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5252280	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	30/10/2014	5270764	445.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272585	50.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272585	181.19	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272585	213.93	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5254751	539.70	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5262915	452.95	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255946	11.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255946	46.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255946	489.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	30/10/2014	5270352	236.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	30/10/2014	5270352	259.41	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/10/2014	5262780	560.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272437	561.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272467	562.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272503	567.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5258509	477.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272455	578.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5264671	579.10	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/10/2014	5255206	488.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5255908	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5255908	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5255908	425.83	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5265210	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/10/2014	5264126	593.78	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5247402	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	30/10/2014	5260402	597.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2014	5263645	599.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5256953	499.50	Revenue	CRD85856	Nantwich Agricultural Society Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	30/10/2014	5264136	504.60	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5263128	506.85	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	30/10/2014	5265652	611.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5256476	522.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/10/2014	5252378	525.00	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5252274	0.00	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5272287	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272486	659.42	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/10/2014	5248423	549.59	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/10/2014	5257214	660.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/10/2014	5257215	660.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/10/2014	5251239	660.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272501	672.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5267610	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	30/10/2014	5267610	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	30/10/2014	5267610	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/10/2014	5267610	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	30/10/2014	5267610	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	30/10/2014	5267610	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	30/10/2014	5267610	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	30/10/2014	5267610	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/10/2014	5267610	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	30/10/2014	5267610	34.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5267610	271.66	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5262735	24.00	Capital	CRD85616	A J Lutley Solicitors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5262735	555.00	Capital	CRD85616	A J Lutley Solicitors
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5254626	80.76	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5254626	510.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2014	5263341	700.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5257313	584.18	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	30/10/2014	5256962	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5259817	714.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Grants & Subscriptions	30/10/2014	5268019	596.25	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/10/2014	5250071	600.00	Revenue	CRD98318	J W & P M Edwards & Son
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5254822	606.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/10/2014	5264325	608.64	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5272783	616.80	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272420	741.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5260081	754.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2014	5265804	629.59	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	30/10/2014	5271916	635.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/10/2014	5249923	762.00	Revenue	CRD87383	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5263647	782.34	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5073677	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5262733	653.49	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5272796	660.22	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. Grounds	30/10/2014	5268827	664.30	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2014	5272646	19.39	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2014	5272646	776.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5254650	47.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5254650	629.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/10/2014	5264131	819.20	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2014	5258428	684.60	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	30/10/2014	5247943	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/10/2014	5250069	700.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	30/10/2014	5263564	700.00	Revenue	CRD53018	R E Hill (Agricultural Contractor)
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipmt. & Materials	30/10/2014	5264676	709.87	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	30/10/2014	5259622	854.04	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5251478	6.96	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	30/10/2014	5251478	77.25	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5251478	631.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5262919	720.07	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2014	5263648	867.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5256475	743.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	30/10/2014	5249589	751.20	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5251480	60.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/10/2014	5251480	77.25	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5251480	619.58	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/10/2014	5268707	762.83	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	30/10/2014	5255930	763.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	30/10/2014	5263071	-51.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	30/10/2014	5263071	811.14	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/10/2014	5272713	770.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/10/2014	5255210	773.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5254576	949.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/10/2014	5262916	805.31	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	30/10/2014	5247292	967.20	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272383	971.15	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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5259984	78.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	30/10/2014	5259984	156.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/10/2014	5259984	579.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	30/10/2014	5252379	821.70	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	30/10/2014	5271864	1,000.00	Revenue	TOP23916	Sanctuary Housing Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2014	5254630	850.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	30/10/2014	5247291	1,041.60	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	30/10/2014	5247293	1,041.60	Revenue	CRD85183	Napley Lodge Farm Day Nursery
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272388	1,058.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	30/10/2014	5270301	1,070.00	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272391	1,079.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/10/2014	5265538	1,100.00	Revenue	CRT01800	Darwin Training Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255945	13.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255945	33.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255945	38.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255945	84.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255945	939.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	30/10/2014	5270753	1,125.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5257263	949.09	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5252640	0.00	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	30/10/2014	5251465	1,208.33	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/10/2014	5272630	1,218.75	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/10/2014	5245287	1,270.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	30/10/2014	5252545	1,087.50	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5270305	6,589.25	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5270305	9,883.87	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5255128	1,120.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	30/10/2014	5252354	1,126.00	Revenue	CRD67019	Wragge & Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5254558	1,132.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Printing & Stationery	30/10/2014	5263111	1,138.41	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/10/2014	5255193	1,148.95	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	30/10/2014	5243302	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Clothing Uniform & Laundry	30/10/2014	5272658	1,169.50	Revenue	CRD88816	Decostitch
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5270755	1,416.60	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5272290	1,192.80	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/10/2014	5255051	1,195.63	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5252164	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5252164	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	30/10/2014	5252164	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2014	5252164	562.09	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	30/10/2014	5252164	562.10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5257219	1,559.05	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/10/2014	5261160	1,309.03	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	30/10/2014	5257493	1,334.05	Revenue	CRD92839	Medicare First
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272443	1,614.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2014	5271705	1,673.09	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/10/2014	5260173	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	30/10/2014	5272181	1,442.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	30/10/2014	5259988	1,784.01	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2014	5271706	1,799.10	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5246455	1,803.30	Revenue	HOM01723	Hillcroft Nursing Home
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5270356	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5266915	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5266915	1,086.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5267608	115.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services - Miscellaneous Expenses	30/10/2014	5260140	1,650.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/10/2014	5264127	1,980.94	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2014	5257201	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/10/2014	5255050	1,686.55	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272442	2,070.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	30/10/2014	5264799	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2014	5257266	1,742.54	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	30/10/2014	5248992	2,151.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5255569	1,812.52	Revenue	CRD69896	Iron Mountain Ospd (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Sales	30/10/2014	5260351	1,815.00	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5267609	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M Property Policy Group	30/10/2014	5267609	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5267609	115.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5259893	1,836.00	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	30/10/2014	5260067	1,975.50	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	30/10/2014	5255129	1,977.44	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/10/2014	5254476	1,979.60	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5272772	2,008.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5250602	2,112.38	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5272776	2,150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5262824	0.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262824	2,203.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272581	50.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272581	1,042.23	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272581	1,230.59	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	30/10/2014	5268816	12.58	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	30/10/2014	5268816	133.10	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	30/10/2014	5268816	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272582	50.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272582	1,067.96	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/10/2014	5272582	1,260.97	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5263624	2,998.80	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5271038	2,998.80	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	30/10/2014	5254607	2,500.00	Revenue	CRT01427	Tpm Social Work Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5262734	2,552.05	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	30/10/2014	5271040	3,100.20	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	30/10/2014	5251228	3,150.00	Revenue	CRD83919	Packwood Haugh School Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5270658	690.00	Capital	STX00422	Jarvis Scaffolding Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5270658	2,070.00	Capital	STX00422	Jarvis Scaffolding Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	30/10/2014	5271039	3,206.10	Revenue	CRD93659	Tact
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5248731	744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5248731	893.95	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/10/2014	5248731	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2014	5257199	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	30/10/2014	5259680	3,250.00	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5257131	3,253.20	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2014	5257197	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2014	5262869	2,818.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2014	5257208	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2014	5257209	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5272733	2,937.32	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	30/10/2014	5251229	3,696.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	30/10/2014	5251230	3,696.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	30/10/2014	5272446	3,809.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5272802	3,194.04	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5263626	3,337.56	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	30/10/2014	5272610	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	30/10/2014	5272610	4,146.40	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/10/2014	5260497	3,493.32	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Printing & Stationery	30/10/2014	5255965	500.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	30/10/2014	5255965	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5251192	3,570.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5260449	3,657.00	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	30/10/2014	5272653	4,736.80	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5263616	4,772.60	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5270627	1,332.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5270627	2,896.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	30/10/2014	5257958	4,302.72	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2014	5252195	4,440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	30/10/2014	5259608	84.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	30/10/2014	5259608	89.99	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	30/10/2014	5259608	185.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	30/10/2014	5259608	285.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	30/10/2014	5259608	567.52	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	30/10/2014	5259608	1,354.02	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	30/10/2014	5259608	1,450.78	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	30/10/2014	5259608	1,570.93	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/10/2014	5265811	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5250879	5,000.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2014	5263615	6,477.10	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	#N/A	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262825	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262825	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262825	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262825	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/10/2014	5262825	20.00	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	0 - 0	Supplies And Services - Grants & Subscriptions	30/10/2014	5256180	25,000.00	Revenue	CRT01879	Futuregov Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5247850	46,389.83	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2014	5247851	46,389.83	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	30/10/2014	5257932	43,030.93	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2014	5264819	72,215.98	Capital	CRT00228	Mac Roofing And Contracting Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/10/2014	5262802	-1,141.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/10/2014	5262803	-506.50	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	31/10/2014	5260391	420.82	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	31/10/2014	5256931	420.82	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	31/10/2014	5273637	0.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	31/10/2014	5273637	3.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	31/10/2014	5273637	4.57	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	4.98	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	6.44	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	6.45	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	15.30	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Cleaning Costs	31/10/2014	5273637	20.42	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	23.35	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	26.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	72.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	76.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	98.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273637	150.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264502	429.22	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	31/10/2014	5263492	441.56	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265092	463.26	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/10/2014	5270975	560.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	31/10/2014	5248505	477.26	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5255962	176.79	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5255962	303.98	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	31/10/2014	5260131	500.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5274006	600.00	Revenue	TOP28637	Action Tec Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5273936	46.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5273936	458.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273796	612.00	Revenue	TOP28620	The Seed Group
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	31/10/2014	5268421	517.72	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5264419	521.74	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	31/10/2014	5265599	325.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	31/10/2014	5265599	325.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265095	550.99	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5273937	559.06	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273797	684.31	Revenue	TOP28024	Clickingmad Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5270775	687.65	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273747	265.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273747	315.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263543	585.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	31/10/2014	5252504	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	31/10/2014	5252504	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273952	707.88	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	31/10/2014	5270341	593.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273795	712.50	Revenue	TOP28575	Westbury Environmental Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5247820	727.70	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	7.51	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	10.97	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	182.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	31/10/2014	5261126	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264507	638.56	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	31/10/2014	5248953	649.00	Revenue	CRT01851	Lgv Cpc Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273921	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273922	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/10/2014	5259660	838.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273817	856.88	Revenue	TOP28623	Middas Interior Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equip. Furn. & Materials	31/10/2014	5252747	734.62	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263541	-561.15	Revenue	CRD98489	Abbott Healthcare Products Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263541	1,305.00	Revenue	CRD98489	Abbott Healthcare Products Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265099	785.55	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265096	831.23	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5273857	836.62	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268261	839.72	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/10/2014	5255130	848.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264501	851.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268257	854.66	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268253	856.03	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	31/10/2014	5268422	858.53	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5259879	54.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5259879	810.00	Revenue	CRT01210	Hewlett-Packard Indigo Bv
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5250820	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5244113	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5244115	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265142	912.22	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	10.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	31/10/2014	5273621	15.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	19.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	31/10/2014	5273621	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	44.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	61.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	31/10/2014	5273621	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	86.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	96.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	110.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	134.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273621	374.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	31/10/2014	5255063	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	31/10/2014	5255064	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/10/2014	5254693	970.74	Revenue	CRD85997	Manx Telecom Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5273661	980.00	Revenue	CRD81331	Severn Electric Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/10/2014	5257900	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273879	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5273880	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/10/2014	5264320	1,016.33	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5273938	166.19	Revenue	CRD05733	Gopak Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/10/2014	5273938	934.27	Capital	CRD05733	Gopak Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	31/10/2014	5274002	2.98	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Schools Equipt. & Materials	31/10/2014	5274002	6.97	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	31/10/2014	5274002	9.97	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	31/10/2014	5274002	9.99	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	31/10/2014	5274002	23.33	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Schools Equipt. & Materials	31/10/2014	5274002	26.16	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Schools Equipt. & Materials	31/10/2014	5274002	40.18	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income - Fees & Charges	31/10/2014	5274002	191.70	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	31/10/2014	5274002	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	31/10/2014	5274002	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268251	1,114.35	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259606	1,125.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	31/10/2014	5259975	588.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	31/10/2014	5259975	588.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5245546	1,229.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273871	1,500.00	Revenue	TOP28618	Commercial Components (Midlands) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273792	1,500.00	Revenue	TOP28625	Gareth Langford
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273794	1,500.00	Revenue	TOP28648	Phil Connolly
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/10/2014	5249721	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/10/2014	5249721	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/10/2014	5249721	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	31/10/2014	5242077	1,350.00	Revenue	CRD98387	Charanga Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Grants & Subscriptions	31/10/2014	5248039	1,722.05	Revenue	CRD84609	Shropshire Voluntary Assoc For The Blind
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263493	1,457.19	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/10/2014	5264321	1,631.22	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5264414	1,677.99	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5245543	2,080.00	Revenue	CRD95865	Mark Anderson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258093	32.50	Revenue	CRT01900	Mrl Healthcare 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	31/10/2014	5258093	42.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/10/2014	5258093	52.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258093	91.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258093	1,921.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273904	1,800.00	Revenue	CRD99807	Saail
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	31/10/2014	5249868	1,830.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5264416	1,835.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258274	32.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/10/2014	5258274	52.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258274	84.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258274	87.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258274	1,985.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/10/2014	5258282	52.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258282	74.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258282	98.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258282	126.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258282	1,918.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	31/10/2014	5263494	1,952.45	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273793	2,372.47	Revenue	TOP28465	Recruitment Direct Leominster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265143	2,007.88	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268575	2,015.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/10/2014	5258283	52.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258283	94.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258283	102.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/10/2014	5258283	126.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/10/2014	5258283	126.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5258283	2,021.75	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268260	2,106.35	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5272684	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	31/10/2014	5273775	2,646.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273905	2,214.33	Revenue	CRD99807	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5264415	2,230.17	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	31/10/2014	5245545	2,700.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263526	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	31/10/2014	5263526	2,750.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265144	2,363.22	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265093	2,483.38	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/10/2014	5255572	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264504	2,522.49	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/10/2014	5273926	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265140	2,675.83	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5274005	3,394.00	Revenue	TOP28578	The Old House Suites Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265138	2,924.52	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Premises Insurance	31/10/2014	5254877	2,936.35	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265147	2,954.09	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264503	2,954.24	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	31/10/2014	5268043	2,970.86	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264506	3,037.43	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	31/10/2014	5263490	3,051.61	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	31/10/2014	5272359	3,111.94	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265145	3,175.29	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	31/10/2014	5268041	3,184.51	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	31/10/2014	5273925	4,044.48	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268252	3,390.85	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/10/2014	5247999	4,188.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273872	4,981.46	Revenue	CRT01803	Rebus Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5264418	4,167.80	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/10/2014	5254741	4,217.21	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5252351	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	31/10/2014	5252351	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268250	4,574.71	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268256	4,652.77	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264505	4,740.64	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2014	5258407	4,763.94	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/10/2014	5255659	5,994.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/10/2014	5258435	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	31/10/2014	5268044	5,421.16	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	31/10/2014	5268042	6,425.83	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	31/10/2014	5263495	6,685.11	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/10/2014	5248776	8,333.33	Revenue	CRD96653	Redacted - Personal Information

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265141	7,122.96	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268259	7,210.13	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Support Staff	31/10/2014	5270343	3,103.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Support Staff	31/10/2014	5270343	4,431.11	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/10/2014	5255661	9,223.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	31/10/2014	5263491	7,892.93	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/10/2014	5257124	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/10/2014	5273791	10,000.00	Revenue	CRT01804	Signs And Labels Hereford Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5260848	8,476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/10/2014	5255660	10,535.80	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/10/2014	5257125	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259604	9,172.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	31/10/2014	5268045	10,300.38	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259609	11,139.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259605	12,185.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/10/2014	5272361	12,204.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	31/10/2014	5255943	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/10/2014	5247849	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	31/10/2014	5273765	18,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	31/10/2014	5245544	18,450.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/10/2014	5272271	16,015.53	Capital	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5268258	19,567.12	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	County Training trading account - Training	Premises Related - Rents	31/10/2014	5255942	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2014	5270771	23,603.03	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259611	25,797.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5247848	6,260.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5247848	28,500.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5264496	32,822.12	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/10/2014	5271034	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5270768	39,504.46	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2014	5265094	44,448.53	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	31/10/2014	5272669	46,875.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	31/10/2014	5272670	5,937.50	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	31/10/2014	5272670	9,062.50	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	31/10/2014	5272670	32,291.66	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	31/10/2014	5259610	48,947.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	31/10/2014	5248904	58,903.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2014	5250614	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/10/2014	5263602	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/10/2014	5247847	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/10/2014	5256219	149,124.75	Revenue	CRD68172	Action For Children
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2014	5272211	498,354.93	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd