

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/02/2015	5351175	434.40	Revenue	CRD82356	SPECIALISED ORTHOTIC SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358146	675.00	Revenue	CRT02336	BENDY'S CAB (BASCHURCH)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Contribution To Provisions	02/02/2015	5351260	1,078.00	Revenue	CRT02351	D W COLE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358350	966.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	02/02/2015	5354295	675.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/02/2015	5340602	1,405.92	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	02/02/2015	5355367	1,319.91	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340621	1,340.55	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	02/02/2015	5340617	732.00	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	02/02/2015	5340588	1,343.10	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	02/02/2015	5340622	938.48	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	02/02/2015	5340564	1,084.04	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2015	5340623	1,649.45	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	02/02/2015	5340642	2,023.00	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	02/02/2015	5341854	8,333.33	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340208	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340208	1,723.48	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340601	1,738.80	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340616	13,345.25	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340627	3,821.73	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340637	4,886.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340587	14,651.96	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340619	6,747.45	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340638	1,438.29	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	02/02/2015	5340620	5,699.10	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340639	1,466.50	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2015	5340641	5,905.25	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	02/02/2015	5341853	21,332.77	Revenue	CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	182.36	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	10.97	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/02/2015	5341642	7.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2015	5357900	1,062.00	Revenue	CRD97381	ATLANTIC DATA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2015	5338837	3,921.94	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2015	5358054	3,000.00	Revenue	CRD66223	OLM SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5335581	9,086.66	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/02/2015	5358309	422.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	02/02/2015	5340161	5,500.00	Revenue	CRD06489	HEREFORD STORAGE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/02/2015	5353876	1,040.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/02/2015	5358224	750.00	Revenue	CRD97811	WMF UNITED KINGDOM LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358147	667.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358145	1,570.80	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358148	936.30	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358145	1,570.80	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358354	575.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2015	5358414	617.00	Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/02/2015	5334541	2,000.00	Revenue	CRT00747	CARROT INVESTMENTS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	02/02/2015	5350945	584.97	Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	02/02/2015	5350946	584.97	Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2015	5335486	149,124.75	Revenue	CRD68172	ACTION FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/02/2015	5351176	1,587.50	Revenue	CRD65891	AIDSERVICE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5351195	5,200.00	Revenue	CRD51261	SCRAPPIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5351196	4,706.75	Revenue	CRD98094	SERCO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2015	5335487	87,485.00	Revenue	CRD68172	ACTION FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346064	47,073.50	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346070	9,964.29	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346071	10,661.79	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	02/02/2015	5286561	1,177.60	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2015	5346063	60,512.00	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5334843	58,903.25	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5334883	28,233.34	Revenue	CRT01661	QUALITY EDUCATION WITH CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2015	5354164	-14,116.67	Revenue	CRT01661	QUALITY EDUCATION WITH 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	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2015	5335763	454.65	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/02/2015	5335763	202.19	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	17.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	217.90	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	3.75	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	02/02/2015	5357940	25.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	9.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	157.40	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	17.85	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357940	20.90	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	02/02/2015	5357940	22.50	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2015	5357940	2.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2015	5357940	1.11	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/02/2015	5357940	11.98	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	02/02/2015	5337959	1,375.00	Revenue	CRD93348	DEAF DIRECT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	02/02/2015	5341864	4,698.89	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/02/2015	5357996	653.68	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/02/2015	5353805	995.42	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/02/2015	5358108	435.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338036	18,046.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338037	6,416.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338034	11,139.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	02/02/2015	5343991	850.00	Revenue	CRD81369	SHROPSHIRE SCHOOLS SWIMMING ASSOCIATION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338038	34,240.75	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/02/2015	5358114	866.10	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357843	2,862.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357844	7,350.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357845	6,156.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357846	9,975.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357847	5,877.18	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357848	1,425.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357849	651.25	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357850	3,425.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357851	3,739.75	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/02/2015	5357852	19,030.75	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/02/2015	5356088	1,720.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/02/2015	5356089	1,400.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357924	558.47	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357926	1,114.70	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357930	10,538.64	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357891	3,359.23	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357932	3,102.12	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357934	3,090.23	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/02/2015	5357935	6,069.88	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	02/02/2015	5354525	3,295.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2015	5345183	0.00	Revenue	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2015	5354525	0.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2015	5098516	1,861,016.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2015	5098526	923,157.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2015	5345183	50,101.76	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/02/2015	5344895	67,783.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2015	5338035	8,524.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358162	6,396.25	Revenue	CRD96119	STRATEGIC LEISURE (CHESHIRE) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/02/2015	5358995	520.11	Revenue	CRT01510	DR SYLVIA HALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/02/2015	5358995	76.54	Revenue	CRT01510	DR SYLVIA HALL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5355673	50,317.13	Capital	CRT02398	R & C WILLIAMS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5355442	14,000.00	Revenue	CRT02422	BREAKING FREE ONLINE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2015	5355672	4,154.40	Capital	TOP28805	MR D E THOMPSON
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354289	1,042.29	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354290	920.70	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354291	591.57	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354292	634.32	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354293	1,138.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/02/2015	5354294	787.05	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359244	2,223.93	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359242	2,070.56	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359237	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	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359241	2,147.25	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359239	3,715.38	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359243	1,993.87	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359160	8,196.54	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359234	10,567.31	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359235	10,815.94	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359238	10,569.65	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359228	1,370.00	Revenue	CRD91722	CARE AVENUES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359236	8,146.57	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/02/2015	5359240	4,727.80	Revenue	CRD43629	BOURNVILLE VILLAGE TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/02/2015	5358937	900.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359217	3,572.25	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359219	2,447.07	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359211	5,947.00	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2015	5359216	2,214.29	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2015	5358826	725.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2015	5358827	696.00	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	03/02/2015	5341612	17,786.25	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359173	765.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359206	816.00	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/02/2015	5359203	548.00	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/02/2015	5358727	687.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359227	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	03/02/2015	5359223	2,354.80	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359230	923.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5359205	782.34	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2015	5341852	10,070.25	Revenue	CRT00023	SIAS
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	03/02/2015	5341561	1,050.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	567.82	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	96.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337546	106.92	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/02/2015	5358910	3,483.90	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337544	567.82	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2015	5337544	78.32	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358372	600.00	Revenue	CRT00806	MATCHBOROUGH FIRST SCHOOL ACADEMY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/02/2015	5359071	808.00	Revenue	CRD94873	AYLESTONE BUSINESS & ENTERPRISE COLLEGE
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359072	2,250.00	Revenue	CRD94873	AYLESTONE BUSINESS & ENTERPRISE COLLEGE
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/02/2015	5344868	494.00	Revenue	CRD78855	SOCIETE GENERALE EQUIPMENT FINANCE LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2015	5355994	450.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2015	5355994	89.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2015	5355994	143.10	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2015	5358908	974.70	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2015	5358905	2,677.50	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2015	5358906	2,295.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	03/02/2015	5340207	923.72	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	03/02/2015	5352501	4,050.00	Revenue	CRD72701	KAIZEN CONSULTANTS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358739	584.97	Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358740	584.97	Revenue	CRT00362	SAFE AND SOUND HOMES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359168	850.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359169	1,275.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359170	1,275.00	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/02/2015	5359161	3,658.00	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359171	3,253.20	Revenue	CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359163	3,471.30	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359164	3,124.17	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359165	3,587.01	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2015	5359166	3,228.31	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/02/2015	5359172	3,376.74	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	03/02/2015	5358725	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	03/02/2015	5358707	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	03/02/2015	5358736	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	03/02/2015	5358737	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	03/02/2015	5358738	668.00	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5245389	-11,145.82	Revenue	CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359010	7,218.36	Revenue	CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359010	7,218.36	Revenue	CRD16378	TELFORD COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359018	1,127.25	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359016	28,680.56	Revenue	CRD90724	CRUCKTON HALL 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	03/02/2015	5359017	5,187.37	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2015	5359020	2,610.00	Revenue	CRT01829	MOFFATS SCHOOL LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/02/2015	5359014	182,206.56	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	153.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	58.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	2.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	35.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	17.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	10.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	14.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/02/2015	5358979	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	185.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	199.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	110.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	4.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	6.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	90.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	216.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	51.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	80.55	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	110.05	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	195.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	22.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359054	4.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	28.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5359054	1.62	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	03/02/2015	5337979	22,500.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5337980	14,500.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2015	5358979	13.17	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	1.52	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	17.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358979	124.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/02/2015	5358979	19.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2015	5359064	1,100.00	Revenue	TOP27920	FEDERATION FOR IND SECTOR SKILLS & STAND
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	03/02/2015	5358958	738.40	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2015	5335836	551.55	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/02/2015	5338621	450.00	Revenue	CRD14999	RNIB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/02/2015	5358069	675.00	Revenue	CRD89820	IN DEPTH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/02/2015	5358069	584.00	Revenue	CRD89820	IN DEPTH
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/02/2015	5333746	1,329.11	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2015	5358294	7,033.02	Revenue	CRD92745	SHOWDOWN MUSIC LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/02/2015	5355529	136.50	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/02/2015	5355529	483.92	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Government Grants Outside Aef	03/02/2015	5358938	3,823.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/02/2015	5358907	1,800.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/02/2015	5344074	491.90	Revenue	CRD75259	LIVING STREETS
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/02/2015	5357888	80,968.92	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/02/2015	5357887	216,500.00	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/02/2015	5338564	500.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5359054	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5358979	0.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5344074	0.00	Revenue	CRD75259	LIVING STREETS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5337544	0.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5337546	0.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5358938	0.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/02/2015	5333746	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358691	22,607.22	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358692	867.16	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358693	3,072.82	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358694	850.89	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358696	5,137.46	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358699	3,015.10	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358700	54,809.48	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/02/2015	5358701	735.65	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2015	5356046	520.00	Capital	TOP27252	D L HUGHES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5355670	26,792.35	Capital	TOP28135	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5351467	530.83	Capital	CRD64358	IMTECH TRAFFIC & INFRA 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 - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2015	5351468	53,767.57	Capital	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5344888	726.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2015	5358432	530.00	Revenue	CRD97316	HEART OF ENGLAND NHS FOUNDATION TRUST
Shropshire	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	04/02/2015	5351520	618.75	Revenue	CRD91408	HALLS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2015	5359786	81,250.00	Capital	CRD93357	JOHN GRAHAM (DROMORE) LIMITED
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	04/02/2015	5359756	3,400.00	Revenue	CRT02050	REC LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5359756	0.00	Revenue	CRT02050	REC LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5359146	0.00	Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5359147	0.00	Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/02/2015	5358072	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2015	5358405	9,653.48	Capital	TOP28820	MR IAIN ANDERSON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359791	2,385.60	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359793	819.12	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2015	5359792	1,772.40	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	04/02/2015	5352807	1,468.08	Revenue	CRD93854	HELPING HANDS HOMECARE
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/02/2015	5339435	855.18	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2015	5345487	468.14	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5345368	358.02	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5345368	255.29	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	04/02/2015	5346832	6,067.75	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	04/02/2015	5343740	1,299.40	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359645	3,344.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359525	700.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359646	2,775.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359647	2,700.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359648	1,989.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359708	575.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359716	2,715.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2015	5359717	1,520.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/02/2015	5358868	425.00	Revenue	TOP23889	PLAYBUS
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/02/2015	5358868	425.00	Revenue	TOP23889	PLAYBUS
Shropshire	00GG	Children's and Education Services - Music	Income-Fees & Charges	04/02/2015	5343811	9,560.00	Revenue	CRD27264	ACTION CENTRES UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	04/02/2015	5358682	808.43	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	04/02/2015	5359540	8,678.16	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/02/2015	5359582	5,280.00	Revenue	TOP28463	FCC ENVIRONMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. Grounds	04/02/2015	5359688	1,176.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	04/02/2015	5359542	491.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	04/02/2015	5359566	2,222.50	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5359541	1,000.00	Revenue	CRD87763	NAGELS (UK) LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2015	5359541	858.00	Revenue	CRD87763	NAGELS (UK) LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/02/2015	5359519	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/02/2015	5359519	2,168.45	Revenue	CRD46897	TRAVELTIME & NEWS
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2015	5359518	548.25	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359515	406.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359515	192.50	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359516	385.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2015	5359516	192.50	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/02/2015	5334540	826.50	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2015	5358893	0.00	Revenue	CRD39017	RUSHBURY SCHOOL IMPREST ACCOUNT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2015	5359564	4,225.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/02/2015	5344899	67,784.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5352165	0.00	Revenue	CRD94374	LEGO COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	05/02/2015	5345607	5,480.00	Revenue	CRT02311	ABBAYCORD TRAINING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5347824	746.33	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2015	5347825	965.56	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5344297	800.00	Revenue	CRT02358	MISS RHIANNON WILCOCK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5351216	1,200.00	Revenue	CRT02394	SALOP STAGE HIRE LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2015	5360690	8,330.00	Revenue	CRT02434	EMERGEINATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Pupils & Students	05/02/2015	5358920	972.00	Revenue	CRT02448	DR LORNA STEWART
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360433	1,500.00	Revenue	TOP27590	BESPOKE CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2015	5355919	560.76	Revenue	TOP28819	GREEN JELLY MARKETING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360969	1,276.46	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360985	823.44	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360989	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360970	568.10	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2015	5360986	532.14	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/02/2015	5337521	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	05/02/2015	5337521	25.76	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2015	5349634	1,756.44	Revenue	HOM00071	DANESFORD GRANGE CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352247	41.60	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248	518.80	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248	75.00	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352248	75.00	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352253	1,153.82	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/02/2015	5352255	788.67	Revenue	CRD87548	BRISTOW & SUTOR	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	05/02/2015	5360543	46,678.75	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/02/2015	5347205	7,141.65	Revenue	CRD71650	GRAVEN BUILDING CONTRACTORS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5360029	0.93	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5349069	593.97	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360802	661.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360884	607.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360884	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360858	661.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360858	23.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360745	981.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360745	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	3.33	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360029	71.84	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	7.50	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	3.05	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360029	45.36	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/02/2015	5360029	21.65	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5341736	519.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2015	5341724	539.85	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/02/2015	5338772	733.05	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5338681	450.00	Revenue	CRD98991	MR CHRISTOPHER RANK	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5338680	850.00	Revenue	CRD99790	MR MICHAEL GEORGE	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2015	5337543	396.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2015	5337543	152.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360899	644.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360718	809.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360718	29.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5359999	1,551.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360723	698.19	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360723	12.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	10.83	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	5.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360721	554.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360721	19.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344490	492.59	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344490	91.00	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360757	620.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360757	149.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Income-Sales	05/02/2015	5360029	14.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360882	604.53	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360882	18.88	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360785	710.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360785	95.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360908	508.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360908	33.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	14.18	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360801	425.40	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360801	64.55	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	9.25	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	05/02/2015	5360029	0.93	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360811	552.83	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	05/02/2015	5360029	0.93	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Income-Sales	05/02/2015	5360029	30.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360760	569.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	36.68	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360759	661.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360759	1.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360849	662.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360849	22.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360750	684.54	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360750	96.69	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360916	611.26	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	27.50	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	

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	05/02/2015	5360859	873.82	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360751	851.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360923	565.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360923	33.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/02/2015	5360029	16.24	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360830	563.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360830	37.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360920	589.61	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360920	41.30	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	22.26	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360815	557.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360815	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5347551	815.56	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/02/2015	5360029	57.50	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5347542	517.72	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360782	708.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360029	25.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360799	747.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360919	631.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360919	27.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	05/02/2015	5360029	0.93	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360922	519.91	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360029	18.20	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5349318	694.22	Revenue	CRD81678	PELICAN ROUGE COFFEE SOLUTIONS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360029	16.67	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	27.42	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/02/2015	5360029	19.98	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	05/02/2015	5345219	486.40	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360733	552.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5345067	824.54	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5345067	59.95	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344962	667.59	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360852	882.50	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360852	40.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360743	1,104.17	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360743	63.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344486	303.79	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5344486	182.00	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2015	5360823	726.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	8.25	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5360029	2.36	Revenue	CRD11483	SHIRE SERVICES IMPREST AC	
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	05/02/2015	5340136	2,000.00	Revenue	CRD90294	SO INTO IT LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360590	1,824.00	Revenue	CRD52725	K NEWPORT	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360591	2,641.00	Revenue	CRD52725	K NEWPORT	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360592	1,938.00	Revenue	CRD52725	K NEWPORT	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360406	1,335.00	Revenue	CRD57126	CARADOC COACHES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2015	5360490	1,050.00	Revenue	CRD25988	KNIGHTON TAXIS	
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/02/2015	5359001	3,000.00	Revenue	NUS00152	BROCKTON PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/02/2015	5347490	1,017.60	Revenue	CRD92839	MEDICARE FIRST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	05/02/2015	5357898	864.63	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/02/2015	5360056	3,515.00	Revenue	CRD82177	A BATE BUILDING CONTRACTOR Ltd	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118	8.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmtns	05/02/2015	5360118	71.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	05/02/2015	5360118	75.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	05/02/2015	5360382	4.62	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	05/02/2015	5360382	214.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/02/2015	5360382	52.23	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/02/2015	5360382	240.18	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	05/02/2015	5360382	53.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/02/2015	5360382	1.60	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	05/02/2015	5344243	425.75	Revenue	CRD82065	NPOWER	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/02/2015	5351437	1,187.50	Revenue	CRD65883	SEVERNSIDE HOUSING	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118	387.99	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	05/02/2015	5360118	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360118	64.00	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	05/02/2015	5360118	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-Clothing Uniform & Laundry	05/02/2015	5360118	133.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	05/02/2015	5360118	1,771.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC	

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	Transport Related-Public Transport	05/02/2015	5360118	462.05	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/02/2015	5356015	900.82	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	05/02/2015	5351438	1,006.71	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	05/02/2015	5335934	3,227.10	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341695	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341696	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341697	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341698	8,316.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341699	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341700	8,316.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341701	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341702	8,316.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341703	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341704	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341705	6,908.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341706	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2015	5341707	8,635.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/02/2015	5335765	644.89	Revenue	CRD90030	DIGITAL ID LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	40.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	17.73	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	79.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	180.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	500.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360589	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	89.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	170.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	79.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	370.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360589	49.99	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	24.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360389	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	77.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	1.08	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	51.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2015	5360589	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	7.03	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	160.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	24.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2015	5360589	190.11	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2015	5360589	78.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2015	5360589	33.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360589	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2015	5357978	833.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2015	5357978	340.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360389	37.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360434	1,500.00	Revenue	CRD60855	BIKOLD LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360450	1,500.00	Revenue	CRD65449	PROACTIVE PERSONNEL LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360451	1,500.00	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360436	1,500.00	Revenue	TOP28115	NICOLA ANNS HAIR DESIGN
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360452	1,500.00	Revenue	TOP28191	WHARF FARM RIDING SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360432	1,500.00	Revenue	TOP28391	AURA HAIRDRESSING LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2015	5360435	1,500.00	Revenue	TOP28744	CINEPHONIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2015	5311887	3,187.50	Revenue	CRD69811	BALFOURS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2015	5344325	1,000.00	Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/02/2015	5350396	1,968.22	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5359666	1,084.00	Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2015	5359667	1,463.00	Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/02/2015	5353482	1,129.62	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2015	5338811	561.66	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	05/02/2015	5352335	1,303.26	Revenue	CRD12819	PETERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2015	5334850	484.56	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	05/02/2015	5358161	7,583.45	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/02/2015	5359981	513.24	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	05/02/2015	5343988	2,800.00	Revenue	CRD87489	SHROPSHIRE JUNIOR COUNTY BADMINTON CLUB
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	05/02/2015	5347524	5,400.00	Revenue	CRT01453	EAGLE SPECIALIST PROTECTION LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	05/02/2015	5358649	2,000.00	Revenue	TOP28162	DVLA
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/02/2015	5345695	14,376.85	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/02/2015	5345697	4,438.51	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/02/2015	5335608	488.06	Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.86	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	635.00	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	272.40	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	453.57	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.36	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	181.43	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	907.15	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.70	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	362.86	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	90.71	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	272.50	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2015	5345039	2,540.01	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/02/2015	5344072	45,100.00	Revenue	CRD02016	COMMUNITY COUNCIL OF SHROPSHIRE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	05/02/2015	5358940	3,015.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	05/02/2015	5358944	546.60	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5345697	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5342083	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5359981	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5360029	0.00	Revenue	CRD11483	SHIRE SERVICES IMPREST AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2015	5344490	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360119	723.05	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360120	637.04	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360132	515.37	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360138	523.71	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360146	1,142.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360156	939.60	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360163	608.39	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360167	691.02	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360188	804.98	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360190	576.24	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360200	534.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360202	590.72	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360254	1,087.04	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360264	1,204.46	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360287	970.81	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360324	677.01	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/02/2015	5360353	941.98	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2015	5360075	120,000.00	Capital	CRD50299	THE LAKELANDS SCHOOL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2015	5360075	30,000.00	Capital	CRD50299	THE LAKELANDS SCHOOL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2015	5360390	6,380.00	Capital	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/02/2015	5359958	725.32	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5358412	571.50	Revenue	TOP19344	L ROWLAND & CO (RETAIL) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5354532	864.00	Revenue	TOP22727	GILES EVANS LTD T/A HIGHLEY PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2015	5358408	636.00	Revenue	TOP24472	LUNTS PHARMACIES
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	06/02/2015	5337929	7,500.00	Revenue	CRD58858	HOMESTART SOUTH SHROPSHIRE & BRIDGNORTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362334	595.20	Revenue	CRD86197	SCC CROWMOOR CP SCH IMP ACC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2015	5361994	6,980.24	Revenue	CRD88111	SETH LAKEMAN LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5361757	93,750.00	Capital	CRD93357	JOHN GRAHAM (DROMORE) LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	06/02/2015	5360398	1,740.00	Revenue	CRD96750	RAPID VISION SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5361937	1,250.00	Revenue	CRT02396	NICHOLAS WADSWORTH
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2015	5360053	5,000.00	Capital	CRT02459	MR K DUDLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2015	5360052	5,000.00	Capital	CRT02464	MS B HINTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362328	710.00	Revenue	NUS00450	PUDDLE DUCKS PRE-SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362061	1,500.00	Revenue	TOP27203	WHIXALL SCHOOL FUND
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362059	1,500.00	Revenue	TOP28823	IRONBRIDGE FINE ARTS AND FRAMING
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362058	1,500.00	Revenue	TOP28824	CAROL HAIR FASHIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362317	1,500.00	Revenue	TOP28826	POSITIVE GROUND LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362315	1,500.00	Revenue	TOP28827	MR M J LEWIS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362316	1,500.00	Revenue	TOP28828	A P PRINCE
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	06/02/2015	5362480	120.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362467	443.80	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362456	1,611.00	Revenue	CRD83485	K R M CONTRACTORS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/02/2015	5362479	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2015	5362006	2,788.70	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2015	5362008	726.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2015	5346119	551.00	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/02/2015	5362479	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/02/2015	5362479	120.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	06/02/2015	5358892	3,650.00	Revenue	CRD00180	AUDIT COMMISSION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5343980	4,973.39	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5341728	432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5361942	8,737.04	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362457	3,633.00	Revenue	CRD83485	K R M CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362460	507.70	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362479	354.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362480	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362481	2,882.44	Revenue	CRT01357	OPAL CONTRACTS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362482	837.30	Revenue	CRT01357	OPAL CONTRACTS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362037	850.00	Revenue	CRD95138	MR DAVID MANLEY QC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362041	637.50	Revenue	CRD95391	MR MATTHEW HAYNES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337573	4,200.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337574	2,450.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2015	5338562	4,106.99	Revenue	CRD95471	REWARD GATEWAY (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/02/2015	5362480	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/02/2015	5362454	452.66	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2015	5361750	564.34	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/02/2015	5340139	3,614.00	Revenue	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/02/2015	5340139	318.50	Revenue	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361696	582.00	Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361697	873.00	Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2015	5361698	1,207.50	Revenue	CRD99085	SHREWSBURY TAXI SERVICE
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	06/02/2015	5362479	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/02/2015	5362479	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362329	651.74	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362331	788.64	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362332	832.78	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362336	937.44	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	06/02/2015	5362339	595.20	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	06/02/2015	5362480	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	06/02/2015	5341560	12,388.18	Revenue	CRD82255	TOTAL RESPONSE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/02/2015	5345378	40,490.45	Revenue	CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/02/2015	5356014	1,782.10	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/02/2015	5362479	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/02/2015	5362060	1,500.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	06/02/2015	5362480	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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/02/2015	5361716	740.00	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/02/2015	5362479	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/02/2015	5362455	720.33	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/02/2015	5362461	440.31	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2015	5337725	447.34	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	06/02/2015	5359986	627.00	Revenue	CRD99194	DWF LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/02/2015	5362465	718.66	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	06/02/2015	5362480	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/02/2015	5362453	750.94	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/02/2015	5359502	44,800.00	Revenue	CRD87185	PITNEY BOWES SOFTWARE LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/02/2015	5346466	6,580.00	Revenue	CRD96903	SYBERSYSTEMS LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/02/2015	5346467	7,417.50	Revenue	CRD96903	SYBERSYSTEMS LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	06/02/2015	5345698	5,560.68	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5353085	9,648.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/02/2015	5341981	3,598.00	Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/02/2015	5353057	147,012.47	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5361942	0.00	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5343980	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362441	0.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362341	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/02/2015	5362342	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	06/02/2015	5345601	875.50	Capital	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	06/02/2015	5353175	6,580.17	Capital	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362442	977.15	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362458	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362459	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	8,218.86	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	14,730.24	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	22,567.35	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	64,683.93	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	-16,437.72	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	35,674.02	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	2,336.99	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	4,479.21	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362341	125.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362342	125.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	32,991.28	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362342	10,255.10	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2015	5362342	960.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362341	13,408.65	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5360051	64,338.33	Capital	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2015	5362466	10,389.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/02/2015	5164616	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/02/2015	5362480	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	06/02/2015	5341560	17,107.49	Revenue	CRD82255	TOTAL RESPONSE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2015	5359111	600.00	Capital	CRD69582	2SIMPLE SOFTWARE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362990	42,550.00	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362990	474.74	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5363004	56,295.00	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5363004	611.30	Revenue	CRD89613	WATKINS GRAY INTERNATIONAL LLP
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	09/02/2015	5363019	1,636.00	Capital	CRT01946	ACORN CATERING EQUIPMENT CO
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362910	1,500.00	Revenue	TOP23395	THE STANTON ARMS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362259	330,000.00	Revenue	TOP28825	HILL DICKINSON LLP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362913	1,500.00	Revenue	TOP28829	GEEZER & GALZ
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362912	1,500.00	Revenue	TOP28830	RICHARD'S HAIR STYLISTS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362911	1,500.00	Revenue	TOP28831	THE TOWN BARBERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/02/2015	5349225	520.11	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	09/02/2015	5349225	14.31	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2015	5344041	3,577.46	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2015	5338932	6,692.09	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/02/2015	5341620	135,681.00	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/02/2015	5341621	28,500.00	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	09/02/2015	5341621	6,260.00	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/02/2015	5346943	5,632.75	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	09/02/2015	5358859	635.00	Revenue	TOP24472	LUNTS PHARMACIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/02/2015	5347549	727.64	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5351336	553.40	Revenue	CRD82551	THE TECHNOLOGY FORGE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	09/02/2015	5360366	1,190.00	Revenue	CRD55644	COUNTY COUNCILS NETWORK
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/02/2015	5360093	1,680.26	Revenue	CRD68625	FURROWS LTD GROUP

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5357901	1,062.00	Revenue	CRD97381	ATLANTIC DATA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5343820	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5345503	1,005.00	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2015	5345503	314.46	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/02/2015	5345507	571.85	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/02/2015	5352133	1,147.00	Revenue	CRD30118	CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/02/2015	5348916	580.60	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/02/2015	5347559	596.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/02/2015	5344488	282.89	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/02/2015	5344488	182.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/02/2015	5363197	1,120.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	09/02/2015	5335800	650.00	Revenue	CRT01373	HELEN BAYLEY
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	09/02/2015	5339482	1,000.00	Revenue	CRT01719	FUSION ARTS OSWESTRY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/02/2015	5335850	7,322.00	Revenue	CRD75453	AFTER ADOPTION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/02/2015	5351225	7,322.00	Revenue	CRD75453	AFTER ADOPTION
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/02/2015	5352641	5,698.53	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	149.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	44.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	09/02/2015	5362947	525.00	Revenue	CRD99358	DISCLOSURE SCOTLAND
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	73.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	60.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	639.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5362909	1,500.00	Revenue	TOP27959	MIDLAND TECHNOLOGY SOLUTIONS LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/02/2015	5355738	91.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	09/02/2015	5338817	3,246.00	Revenue	CRD90157	CLEOBURY COUNTRY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	09/02/2015	5351217	1,500.00	Revenue	CRD78741	ST JOHN AMBULANCE SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/02/2015	5341870	1,503.25	Revenue	CRD89736	BOOKER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/02/2015	5344978	459.77	Revenue	CRD99524	CINEMALIVE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/02/2015	5353269	600.00	Revenue	CRT00438	DJR MARKETING SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/02/2015	5361776	3,500.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Water	09/02/2015	5339336	2,566.87	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	09/02/2015	5359788	1,181.00	Revenue	TOP20777	ALISON CAFFYN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/02/2015	5349410	730.00	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	09/02/2015	5343992	198.04	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	09/02/2015	5343992	524.88	Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/02/2015	5359718	276.20	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/02/2015	5359718	420.00	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/02/2015	5359718	468.00	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/02/2015	5359718	100.00	Revenue	CRD88739	MIDLAND SIGNS LEICESTER LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/02/2015	5345696	3,314.81	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	09/02/2015	5362780	4,160.00	Revenue	STX00306	G W MARINE SYSTEMS LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	09/02/2015	5362713	700.00	Revenue	TOP23862	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/02/2015	5359585	565.60	Revenue	CRD89031	RSP RAIL TRAVEL ACCOUNT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/02/2015	5351484	8,592.88	Capital	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/02/2015	5358210	5,105.00	Capital	CRD67550	FRANCIS CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2015	5362095	8,509.05	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2015	5362096	2,899.55	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2015	5362097	8,822.24	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2015	5362786	6,583.54	Capital	STX00248	STEVE MICHIE
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	09/02/2015	5360628	3,996.67	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	09/02/2015	5360628	852.08	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	09/02/2015	5360628	781.17	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	09/02/2015	5360628	10.90	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/02/2015	5346970	1,200.00	Revenue	CRT02372	CREDITSAFE BUSINESS SOLUTIONS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364686	7,142.86	Revenue	CRD02478	BARRY COLLINGS ENTERTAINMENTS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	10/02/2015	5351565	1,086.24	Revenue	NUS00440	LITTLE ACORNS NURSERY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364964	1,500.00	Revenue	TOP28832	STOKE ON TERN SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364965	1,500.00	Revenue	TOP28832	STOKE ON TERN SCHOOL
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364670	1,970.00	Revenue	TOP28834	K J THOMAS ELECTRICAL UK
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5365242	1,500.00	Revenue	TOP28835	WEST MIDLANDS IT SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2015	5365648	1,782.00	Revenue	CRD63868	CASTLECARE RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2015	5365649	1,782.00	Revenue	CRD63868	CASTLECARE RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365201	517.74	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365202	4,996.52	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365272	764.40	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365274	518.34	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365276	4,976.57	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365561	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	10/02/2015	5365562	784.00	Revenue	CRD94923	BATTLEFIELD 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 - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365563	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365564	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5365527	1,764.00	Revenue	CRD101442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5357906	584.10	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876	196.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876	470.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2015	5339876	149.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5361037	1,786.73	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5365637	688.00	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5361044	2,601.91	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5361038	1,009.36	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2015	5363242	21,332.77	Revenue	CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/02/2015	5352254	528.69	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344872	3,029.32	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364959	1,227.27	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364959	546.89	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	233.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	5.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344934	233.28	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5344894	36,000.00	Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5364967	1,663.54	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365009	67,341.15	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365029	592.52	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365015	31,963.75	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365205	1,760.42	Revenue	CRD99823	FEDERAL EXPRESS EUROPE INC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2015	5365205	44.01	Revenue	CRD99823	FEDERAL EXPRESS EUROPE INC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/02/2015	5346504	420.00	Revenue	CRD60718	PREMIER PAPER GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5347984	456.00	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5355351	463.52	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5355351	326.80	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2015	5345479	635.61	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2015	5365044	918.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2015	5364748	3,105.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	10/02/2015	5352344	612.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/02/2015	5347489	1,221.40	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365589	15,800.12	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365591	2,886.80	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	10/02/2015	5365594	3,963.66	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2015	5365590	3,956.40	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	10/02/2015	5365596	5,225.71	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	10/02/2015	5365597	3,565.00	Revenue	CRD99598	ABC FOSTERING
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	10/02/2015	5346960	7,125.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605	33.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	39.85	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	12.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	2.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	13.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	1.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	9.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	393.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	11.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	124.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	165.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	12.75	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5364864	1.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/02/2015	5364864	2.03	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605	47.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355663	348.98	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605	68.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355663	348.98	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605	405.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2015	5355605	64.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2015	5365257	800.00	Revenue	CRD94608	LAUGHTER LINES COMEDY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/02/2015	5346978	542.72	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	10/02/2015	5365260	8,073.00	Revenue	CRD58846	SIEMENS PLC
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	10/02/2015	5357903	756.90	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	6.63	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	32.72	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362394	80.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362395	76.18	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362396	109.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5363281	83.08	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5362962	83.80	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	10/02/2015	5361909	85.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/02/2015	5339882	646.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5344934	0.00	Revenue	CRD10380	MISCO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5355663	0.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5365009	0.00	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5365029	0.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5365015	0.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/02/2015	5365226	945.00	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2015	5355351	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365054	509.50	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365055	38,674.35	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365056	698.88	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365057	1,580.30	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365058	1,720.12	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365060	3,069.74	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365062	2,100.62	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365063	4,028.40	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365064	13,894.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365066	20,259.45	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365067	2,618.80	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365068	1,768.92	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2015	5365069	8,711.67	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/02/2015	5365222	14,489.00	Revenue	CRD88204	PEARCE ENVIRONMENT LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2015	5338565	1,835.00	Revenue	CRD63636	THE CAXTON SURGERY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2015	5359508	8,000.00	Revenue	CRD96813	THE EUROPEAN EVENTS CORPORATION LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/02/2015	5352388	8,130.00	Revenue	CRD99607	BLAZEBSITE LTD T/A EXPERIA
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	11/02/2015	5352645	595.00	Revenue	CRT02323	HAYTON TREE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2015	5350048	6,852.54	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	11/02/2015	5354296	1,110.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366134	7,997.18	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2015	5332475	725.56	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/02/2015	5346517	1,693.63	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/02/2015	5346518	2,879.28	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/02/2015	5351404	3,078.85	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/02/2015	5351377	1,145.27	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2015	5340613	527.67	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	11/02/2015	5340614	4,912.00	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	11/02/2015	5338953	750.00	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/02/2015	5339434	3,111.18	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	11/02/2015	5360096	450.00	Revenue	CRD78988	IAN LANGFORD MOTOR SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366551	507.00	Revenue	CRD02783	CARROLL & WILLIAMS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366579	494.40	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366628	468.58	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366720	-865.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2015	5366637	431.14	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2015	5366555	737.26	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/02/2015	5362810	734.10	Revenue	CRD15533	SEVERN TREAT WATER LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/02/2015	5362810	489.36	Revenue	CRD15533	SEVERN TREAT WATER LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	43.20	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	87.38	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/02/2015	5365095	1.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	112.56	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	21.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/02/2015	5365095	139.83	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/02/2015	5365095	61.35	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/02/2015	5365095	12.63	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/02/2015	5365095	20.39	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5365095	22.45	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/02/2015	5365095	9.84	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/02/2015	5365095	18.67	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/02/2015	5365095	4.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	11/02/2015	5365095	8.34	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/02/2015	5346968	2,519.43	Revenue	CRD12910	POWYS COUNTY COUNCIL

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	11/02/2015	5366157	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	33.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	8.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	27.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5366157	40.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	82.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	165.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	12.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/02/2015	5366157	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	218.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	325.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/02/2015	5366157	7.44	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366020	900.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366157	64.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366338	869.94	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366340	466.10	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/02/2015	5366337	866.40	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2015	5349411	3,800.00	Revenue	CRD81483	BENBOW GARDEN SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	11/02/2015	5364804	1,800.00	Revenue	CRD72410	DAVID MARSHALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/02/2015	5366661	5,000.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2015	5366634	1,965.00	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	11/02/2015	5365290	476.96	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	11/02/2015	5365291	643.64	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	11/02/2015	5365950	775.13	Revenue	CRD01566	KEYSTONE PROJECTS LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/02/2015	5364973	717.36	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2015	5366628	0.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/02/2015	5317721	672.97	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2015	5366556	470.00	Capital	CRD13825	SECURITY WISE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/02/2015	5366553	891.38	Capital	CRD02783	CARROLL & WILLIAMS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2015	5366672	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/02/2015	5366492	560.00	Revenue	CRT02265	J A KNIGHT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366538	7,500.00	Revenue	CRT02328	RE:COLLECT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362936	1,770.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362937	3,811.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362938	4,206.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362940	4,373.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362941	3,816.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362942	3,854.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362948	-517.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362949	-1,486.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/02/2015	5362950	-867.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366006	3,217.02	Revenue	CRT02497	DANIEL TAYLOR PRODUCTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5367941	0.00	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	12/02/2015	5339419	547.86	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	12/02/2015	5354277	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	12/02/2015	5367328	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368393	690.00	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368332	1,293.88	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368347	911.40	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368348	1,215.44	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368352	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368394	3,268.68	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368333	561.64	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2015	5368349	1,266.14	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/02/2015	5349227	520.11	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	12/02/2015	5349227	20.99	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2015	5368380	777.00	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2015	5368392	890.40	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	12/02/2015	5368411	1,099.56	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2015	5357052	640.42	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	12/02/2015	5368370	555.34	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	59.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	32.00	Revenue	CRD94263	MEARS GROUP PLC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	82.50	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	19.50	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	59.00	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	59.00	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	45.00	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	82.00	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5343933	19.50	Revenue	CRD94263	MEARS GROUP PLC	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/02/2015	5347248	786.67	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5345177	568.92	Revenue	CRD64032	ALLENBY DOUGLAS LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5345178	1,641.21	Revenue	CRD64032	ALLENBY DOUGLAS LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5351082	1,399.32	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	12/02/2015	5351083	1,050.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	294.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	294.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348845	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348844	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348844	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	142.94	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	160.83	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	89.84	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	203.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	92.24	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2015	5348846	203.29	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5340230	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5340230	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	12/02/2015	5368390	609.00	Revenue	CRD80962	SALOPIAN CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5357049	691.65	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368359	6,202.68	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	12/02/2015	5368373	1,192.90	Revenue	CRD63721	C & S CARE SERVICES LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368378	706.70	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	12/02/2015	5368414	9,448.39	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	12/02/2015	5368330	1,457.01	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	12/02/2015	5368344	12,469.46	Revenue	CRD32106	RADIS COMMUNITY CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368350	620.34	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368367	5,421.82	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	12/02/2015	5368379	3,083.90	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	12/02/2015	5368391	16,758.66	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	12/02/2015	5368410	4,115.08	Revenue	CRD92228	OSWESTRY CARE LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368331	3,052.64	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	12/02/2015	5357050	5,867.10	Revenue	CRD06791	HAVE A CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368345	600.60	Revenue	CRD32106	RADIS COMMUNITY CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2015	5368356	3,199.10	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	12/02/2015	5368368	3,184.80	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	12/02/2015	5368376	3,040.56	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	12/02/2015	5368415	6,118.55	Revenue	CRD95298	TAILORED CARE LTD	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	12/02/2015	5367674	834.60	Revenue	CRD45194	N C EDWARDS	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470	172.20	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470	102.60	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	12/02/2015	5349470	827.99	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5354198	575.00	Revenue	CRD63108	K J COMMUNICATIONS SYSTEMS LTD	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	12/02/2015	5360545	42,682.96	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5365311	2,125.00	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368256	509.26	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368256	11.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368107	943.49	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368107	19.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368219	871.86	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368219	70.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368106	521.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2015	5368106	62.96	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083	1,589.10	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083	26.28	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349083	26.28	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349208	954.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349208	315.00	Revenue	CRD62269	XMA LTD	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349258	318.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349258	105.00	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	3,838.65	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	2,127.51	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	29.93	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5349211	29.93	Revenue	CRD62269	XMA LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5345469	24,017.58	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5345469	5,060.73	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5345367	133.44	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5345367	835.38	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5345367	3.50	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5171800	-4,035.21	Revenue	CRD56484	DX NETWORK SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5367678	2,597.93	Revenue	CRD56484	DX NETWORK SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5351239	476.80	Revenue	CRD56649	PHS GROUP PLC	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2015	5344226	437.73	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5350399	3,130.80	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2015	5355943	1,052.30	Revenue	CRD44823	WEST MERCIA SUPPLIES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5346506	444.55	Revenue	CRD60718	PREMIER PAPER GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5340166	4,083.33	Revenue	CRD00622	TEMPERA DIGITAL LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368247	503.30	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368267	530.01	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368267	35.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368084	738.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368084	21.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368129	708.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368129	15.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368097	525.25	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368097	3.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368088	787.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368088	46.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368105	569.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368105	21.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5366279	3,150.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368086	711.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368086	45.74	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349430	490.16	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349430	156.00	Revenue	CRD33930	PAUL BENTLEY	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5355710	835.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368116	610.48	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368116	41.86	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349061	541.70	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368147	668.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368147	46.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368248	753.97	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368248	54.75	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5366285	1,299.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5351100	1,152.49	Revenue	CRD14790	ROWLANDS & CO SHREWSBURY LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368126	623.29	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368126	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368127	518.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368127	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368112	654.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368112	47.56	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368202	774.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368285	551.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368121	470.77	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368121	67.20	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368220	947.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368180	623.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368180	94.40	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349127	736.35	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368118	812.03	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368118	15.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368136	628.51	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5349066	562.88	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368156	822.37	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368165	774.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368165	31.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5347691	507.30	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	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368222	616.43	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368217	557.36	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5348971	555.97	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5348972	462.92	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5355711	835.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368215	693.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368215	28.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368120	487.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2015	5368120	36.40	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2015	5346522	3,761.80	Revenue	CRD73232	ARRIVA TRAINS WALES	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2015	5346523	1,983.90	Revenue	CRD73232	ARRIVA TRAINS WALES	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2015	5346524	10,166.25	Revenue	CRD73232	ARRIVA TRAINS WALES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015	5367677	500.80	Revenue	CRD06425	B HAWORTH	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015	5367674	337.50	Revenue	CRD45194	N C EDWARDS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015	5367676	564.45	Revenue	CRD74346	MR L J GRIFFITHS	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	12/02/2015	5367672	688.50	Revenue	CRD75366	G DRISCOLL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/02/2015	5366493	748.00	Revenue	TOP26690	JULIE-ANNE NICOLE SHEPPARD	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	12/02/2015	5358681	130.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	12/02/2015	5358681	392.80	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	12/02/2015	5360055	450.00	Revenue	CRD63887	AA MOVING SOLUTIONS	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5359985	3,134.00	Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/02/2015	5352698	14,884.64	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2015	5356044	1,073.48	Revenue	CRD91574	STONHAM	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2015	5367741	813.88	Revenue	TOP25969	MRS J WALTON	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	16.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	6.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	94.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	540.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	102.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	156.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	24.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	400.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	250.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	138.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	224.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/02/2015	5367822	7.44	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367029	110.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/02/2015	5367822	3.72	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367822	24.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/02/2015	5366539	18,450.00	Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366536	540.00	Revenue	CRD92167	MORDA VILLAGE PRE SCHOOL	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/02/2015	5366973	1,819.20	Revenue	CRD58982	INITIAL WASHROOM SOLUTIONS	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5346358	579.38	Revenue	CRD60214	BERTRAM TRADING LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5351549	1,575.00	Revenue	CRD16330	3M UNITED KINGDOM PLC	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2015	5352327	1,040.00	Revenue	CRT01471	MICRO LIBRARIAN SYSTEMS LIMITED	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366537	2,000.00	Revenue	TOP28080	MANDY FOWLER	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/02/2015	5366009	4,941.30	Revenue	CRD95787	EVOLUTION PRODUCTIONS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366008	54,158.25	Revenue	CRD95787	EVOLUTION PRODUCTIONS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366009	54,158.25	Revenue	CRD95787	EVOLUTION PRODUCTIONS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5366439	1,098.65	Revenue	CRD76819	HALES SAWMILLS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5366440	675.40	Revenue	CRD76819	HALES SAWMILLS LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5355528	636.71	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5347708	760.00	Revenue	CRT00926	ROGER MADGE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5347708	430.00	Revenue	CRT00926	ROGER MADGE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5347708	480.00	Revenue	CRT00926	ROGER MADGE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2015	5347708	760.00	Revenue	CRT00926	ROGER MADGE	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/02/2015	5352398	600.00	Revenue	CRD54920	ADT FIRE & SECURITY	
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/02/2015	5345715	3,150.00	Revenue	CRD90686	ENVIRO TECHNOLOGY	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/02/2015	5345693	5,500.59	Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/02/2015	5345694	10,581.98	Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366401	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366402	554.40	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/02/2015	5366403	453.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	48.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	47.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	2.96	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	2.83	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	93.73	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	104.86	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	36.68	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	39.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	176.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	321.24	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	216.72	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	417.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	27.51	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	31.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	125.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	132.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	18.76	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	23.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	60.25	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	76.78	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	10.58	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	6.94	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	26.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	26.98	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	1.31	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	1.36	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	57.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	58.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	46.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	38.25	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363280	110.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/02/2015	5363282	109.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	12/02/2015	5359524	705.00	Revenue	CRD00956	ATOC LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/02/2015	5366400	1,852.45	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/02/2015	5359538	5,000.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/02/2015	5359539	3,200.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/02/2015	5366396	50,000.00	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	12/02/2015	5344548	452.00	Revenue	CRD34348	GLYN UPTON REMOVALS
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	12/02/2015	5344549	528.15	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	12/02/2015	5367327	2,398.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2015	5368389	1,401.48	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5345367	0.00	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5350360	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5333707	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5345693	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5360360	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5367678	0.00	Revenue	CRD56484	DX NETWORK SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5345469	0.00	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5344226	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5367187	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2015	5349430	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367353	559.91	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367360	734.13	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367364	1,182.53	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367365	1,988.49	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367407	709.15	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367409	789.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367427	1,300.80	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367453	738.40	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367460	680.15	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367482	725.31	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367492	543.86	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367494	521.09	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367496	518.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367547	973.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367554	519.59	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367610	2,011.17	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367618	932.28	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/02/2015	5367622	962.89	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	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5360360	10,774.52	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	129.75	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	27.98	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	32.95	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	29.95	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	29.95	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	109.95	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	54.94	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	12/02/2015	5347783	68.90	Capital	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347183	503.30	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347179	721.15	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5347149	21,320.55	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5350398	12,000.00	Capital	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/02/2015	5345128	4,421.87	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	14,008.98	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	14,008.98	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	3,523.82	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5367069	3,523.82	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2015	5362448	11,000.00	Capital	CRD67745	BROWN & MURRAY LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/02/2015	5367038	279,240.00	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equip. & Materials	13/02/2015	5369327	965.00	Revenue	CRT02159	GENISYS ENTERPRISE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367302	4,528.00	Revenue	CR020507	OPERAUPCLOSE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367867	30,000.00	Revenue	CRT02511	PERFECT NONSENSE TOURING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2015	5370980	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2015	5370981	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2015	5370981	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2015	5369166	327.89	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2015	5369166	79.83	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	13/02/2015	5369166	51.67	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	13/02/2015	5369166	42.69	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5369166	78.46	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5369166	5.00	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5369166	25.39	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	13/02/2015	5369166	3.58	Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	13/02/2015	5360397	522.50	Revenue	CRD99344	B M I CATERING LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/02/2015	5370854	471.00	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367116	705.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367117	756.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367118	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5353016	484.00	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349084	4,706.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349084	84.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349205	416.99	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349236	416.99	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349085	4,158.03	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087	2,804.55	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087	600.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349087	43.04	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349257	318.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5349257	105.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5351584	559.12	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5357937	39,637.40	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5370943	613.04	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370920	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370968	460.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2015	5370980	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2015	5348966	3,117.50	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5369431	1,000.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	13/02/2015	5360623	2,515.00	Revenue	CRT02212	SWIFT VENTILATION SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2015	5343819	59,158.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2015	5346526	2,320.35	Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369210	559.60	Revenue	CRD12914	J PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369211	551.25	Revenue	CRD68125	G E SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369212	525.30	Revenue	CRD69897	H SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369228	765.90	Revenue	TOP27523	D E R WILTSHIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/02/2015	5369205	519.90	Revenue	TOP28108	CHRISTOPHER HUGHES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/02/2015	5352341	1,058.40	Revenue	CRD67692	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367173	975.00	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/02/2015	5355771	1,825.95	Revenue	CRD87657	EDEN BROWN LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370981	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370981	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/02/2015	5370980	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/02/2015	5360687	872.22	Revenue	CRD99471	SUNDORNE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	13/02/2015	5370920	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	13/02/2015	5370980	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Water	13/02/2015	5365365	780.15	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/02/2015	5370981	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Income-Fees & Charges	13/02/2015	5352644	800.00	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	Children's and Education Services - Youth	Income-Fees & Charges	13/02/2015	5352644	12.50	Revenue	CRD00123	AWARD SCHEME LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/02/2015	5370980	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/02/2015	5370980	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	13/02/2015	5370981	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	13/02/2015	5370981	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/02/2015	5367827	1,467.24	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/02/2015	5366701	730.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5347861	214.92	Revenue	CRD86704	WILD GOOSE EDUCATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2015	5347861	299.80	Revenue	CRD86704	WILD GOOSE EDUCATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2015	5367273	1,611.33	Revenue	CRD98474	ROBERT LLOYD PARRY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/02/2015	5349408	890.00	Revenue	CRD90836	P & S EDWARDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/02/2015	5358075	890.00	Revenue	CRD95180	ACCESS 2 TREES
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/02/2015	5359496	1,100.12	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/02/2015	5353359	6,618.20	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5367760	23,377.77	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5347722	475.00	Revenue	CRD78988	IAN LANGFORD MOTOR SERVICES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5347712	7,795.48	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5344495	1,686.49	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5344496	1,784.09	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5347721	1,706.04	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5362771	450.81	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5355577	22,422.72	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5355578	460.76	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/02/2015	5347717	448.28	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5345528	553.19	Revenue	CRD92912	CAR HIRE (DAY OF SWANSEA) LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	91.02	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	15,661.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	18.32	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362766	459.19	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5362767	645.00	Revenue	CRD97449	PW AUTO ELECTRICAL LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/02/2015	5369212	70.20	Revenue	CRD69897	H SHEPHERD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369399	133,333.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369378	604.77	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369379	1,479.41	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/02/2015	5369485	518.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/02/2015	5369486	3,797.50	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2015	5369490	1,192.39	Revenue	CRD62040	WEST MIDS TRANSPORT INFO SERVICES LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/02/2015	5349537	430.00	Revenue	CRD34348	GLYN UPTON REMOVALS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/02/2015	5344550	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2015	5344884	984.21	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2015	5344885	1,100.71	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2015	5344886	1,552.59	Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Printing & Stationery	13/02/2015	5369801	1,129.52	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	13/02/2015	5369802	902.30	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	1,166.80	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	3,880.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/02/2015	5347804	14,758.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	13/02/2015	5369377	2,940.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/02/2015	5359987	2,054.50	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5343819	0.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5367760	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5347833	0.00	Revenue	CRD69221	CARTRIDGE WIZARD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5370920	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5369377	0.00	Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5355577	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5355578	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5347717	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/02/2015	5362766	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/02/2015	5317726	741.10	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/02/2015	5317727	7,525.45	Revenue	ASC00006	NNDR REFUNDS - BACS

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5370903	2,717.83	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/02/2015	5370989	2,250.00	Capital	CRT02070	HOARE LEA & PARTNERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5366673	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2015	5365557	226,592.00	Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/02/2015	5354282	2,187.00	Revenue	CRD97136	TOWLER SHAW ROBERTS LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2015	5359942	1,415.33	Revenue	CRD87516	BARRIERS DIRECT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	16/02/2015	5359066	1,400.00	Revenue	CRT02454	JOHN M DOYLE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2015	5367059	4,694.15	Capital	TOP28841	MS S MORRIS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	16/02/2015	5371897	1,678.19	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/02/2015	5360974	618.22	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/02/2015	5372241	23,216.48	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	16/02/2015	5360971	659.05	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/02/2015	5360972	6,464.30	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/02/2015	5349064	577.75	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	2,445.90	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	416.99	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	26.93	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349082	26.93	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349148	318.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5349148	105.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5358003	428.48	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5351585	957.60	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5357892	1,227.27	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/02/2015	5357892	546.89	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2015	5353565	426.60	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2015	5353566	543.52	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5371681	2,500.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5371650	2,500.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5371683	9,900.00	Revenue	CRD85932	H M REVENUE & CUSTOMS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/02/2015	5349062	609.15	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/02/2015	5355385	594.48	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/02/2015	5355385	25.00	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	16/02/2015	5352607	9,256.50	Revenue	CRD78275	FRETWELL-DOWNING HOSPITALITY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	210.00	Revenue	CRD74439	MONKHOUSE GRANARY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	100.00	Revenue	CRD74439	MONKHOUSE GRANARY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	440.00	Revenue	CRD74439	MONKHOUSE GRANARY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	16/02/2015	5358364	90.00	Revenue	CRD74439	MONKHOUSE GRANARY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/02/2015	5351546	1,379.50	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/02/2015	5367777	438.50	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2015	5367777	176.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5367777	140.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	16/02/2015	5367777	30.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2015	5351545	15,277.74	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/02/2015	5365595	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	16/02/2015	5365598	19,928.57	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	16/02/2015	5351593	8,676.00	Revenue	CRD97943	SOCIAL CARE NETWORK SOLUTIONS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	16/02/2015	5351323	25,554.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369330	22,336.35	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369333	110,077.84	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/02/2015	5369334	15,008.20	Revenue	CRD86632	SEASHELL TRUST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	264.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	740.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	1,300.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5372025	4,226.80	Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	10.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	420.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	73.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	165.65	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/02/2015	5362945	657.15	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	16/02/2015	5371585	6,250.00	Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2015	5367272	1,285.12	Revenue	CRD93596	121 DIRECT MAIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/02/2015	5346434	960.00	Revenue	CRD95759	STAGETEXT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	16/02/2015	5355504	1,600.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/02/2015	5353807	1,995.00	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5352452	421.40	Revenue	CRD88283	GRADKO INTERNATIONAL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/02/2015	5360399	861.30	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/02/2015	5359495	7,771.57	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	127.17	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	10,819.84	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	19.16	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5347718	310.70	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/02/2015	5372264	1,144.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/02/2015	5372130	30,753.35	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/02/2015	5372130	13,810.25	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/02/2015	5359521	945.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/02/2015	5363025	950.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/02/2015	5363025	220.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/02/2015	5367097	603.77	Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/02/2015	5367097	-23.18	Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	16/02/2015	5367098	445.23	Revenue	CRD92880	NPOWER BUSINESS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/02/2015	5369130	2,900.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/02/2015	5369128	3,420.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/02/2015	5369129	3,220.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5359495	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5358003	0.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2015	5347718	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2015	5362439	32,593.71	Capital	CRD44417	PAVE ALWAYS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2015	5353509	2,374.68	Capital	CRD44417	PAVE ALWAYS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2015	5367758	42,000.00	Capital	CRD87337	HODNET PARISH COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/02/2015	5367060	3,627.90	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/02/2015	5367061	2,362.50	Capital	CRD88738	MADELEYS CHARTERED SURVEYORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2015	5367759	9,496.81	Capital	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/02/2015	5327699	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2015	5359581	3,920.00	Revenue	CRT02161	PLAYSMART UK LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5358677	4,000.00	Revenue	CRT02433	DAVID PYE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2015	5350053	12,000.00	Revenue	HOM01741	COURT HOUSE NURSING HOME
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/02/2015	5371827	635.70	Revenue	NUS00453	PAINT POT NURSERY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5362059	1,500.00	Revenue	TOP28823	IRONBRIDGE FINE ARTS AND FRAMING
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	17/02/2015	5370910	817.50	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/02/2015	5363239	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	17/02/2015	5367211	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2015	5368406	842.49	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2015	5368418	2,395.83	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	17/02/2015	5358854	913.90	Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	17/02/2015	5354235	788.30	Revenue	CRD99356	NEIL ALLEN
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371778	1,400.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/02/2015	5357942	625.69	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/02/2015	5357942	235.00	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/02/2015	5369857	950.00	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	17/02/2015	5364972	257.79	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	17/02/2015	5357902	687.78	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2015	5357923	1,326.12	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2015	5347663	2,724.77	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2015	5372782	900.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/02/2015	5349512	600.00	Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2015	5357868	-1,120.50	Revenue	CRD14790	ROWLANDS & CO SHREWSBURY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2015	5358753	614.20	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	17/02/2015	5355957	660.00	Revenue	CRD62813	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853	3.12	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	17/02/2015	5371853	500.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	17/02/2015	5371853	102.95	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	17/02/2015	5371853	363.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853	25.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2015	5371853	25.00	Revenue	CRD11278	GATEWAY IMP AC
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2015	5372977	2,154.18	Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/02/2015	5293762	420.00	Revenue	CRD70252	ULTRA CLEAN (OSWESTRY) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/02/2015	5371830	818.40	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/02/2015	5351537	545.60	Revenue	CRT01818	FRANCHE 726
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/02/2015	5371834	1,086.24	Revenue	NUS00197	KIDZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	17/02/2015	5371838	744.00	Revenue	NUS00298	HIGLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	17/02/2015	5351492	1,332.00	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/02/2015	5347868	4,970.13	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5349435	407.50	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5364962	1,017.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5349435	407.50	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2015	5364962	1,246.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/02/2015	5355669	978.67	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2015	5366970	813.60	Revenue	CRD97184	J A SMALLSHAW COAL FACTORS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/02/2015	5372045	560.52	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2015	5346899	473.40	Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/02/2015	5372582	464.94	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5372316	446.48	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/02/2015	5372050	575.45	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5372317	692.99	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5353108	499.00	Revenue	CRD90733	FIDO PR LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/02/2015	5361777	1,199.99	Revenue	CRD97815	NEWSQUEST LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	17/02/2015	5372639	1,200.00	Revenue	TOP24292	RAMBLERS ASSOCIATION SS6
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	17/02/2015	5372989	845.00	Revenue	CRTO0966	COMMUNIQUE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2015	5353439	2,400.00	Revenue	CRD96902	GAVIN TREE SPECIALISTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	19.32	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.77	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	8.29	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.01	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.76	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.59	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	10.44	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.12	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	18.66	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	9.70	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	19.40	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	14.56	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	9.50	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	9.70	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	9.70	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	14.21	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	13.48	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	6.91	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	14.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	17.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	10.19	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.04	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.04	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.04	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	16.35	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.05	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.65	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	15.62	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	30.57	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	57.81	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	35.90	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	17/02/2015	5354326	30.10	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/02/2015	5372043	752.45	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506	88.90	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506	540.17	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	17/02/2015	5365506	15.94	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/02/2015	5352453	1,362.35	Revenue	CRD88746	PATROL
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/02/2015	5373291	3,266.34	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/02/2015	5372610	448.00	Revenue	STX00275	CLIVE HUMPHREYS
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	17/02/2015	5371851	440.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/02/2015	5373064	2,376.00	Revenue	CRD04284	HILBRAE PETS HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	17/02/2015	5372573	816.87	Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	17/02/2015	5372716	13,329.00	Revenue	CRD88706	JCB FINANCE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5367691	0.00	Revenue	CRD10855	MIDSHIRE BUSINESS SYSTEMS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5372566	0.00	Revenue	CRD10861	N POWER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5347663	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5354326	0.00	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/02/2015	5372043	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372917	3,091.63	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372918	23,488.59	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372919	1,169.89	Revenue	ASC00006	NNDR REFUNDS - BACS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372920	25,540.84	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372921	801.78	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372922	4,575.14	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372923	15,638.87	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372925	553.34	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372926	3,168.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372928	1,012.81	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372929	686.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372930	2,769.40	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372931	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372932	2,464.13	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372934	1,322.67	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372935	833.22	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372936	1,688.21	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372937	781.56	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372940	3,134.79	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372941	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5372942	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/02/2015	5371852	815.26	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	17/02/2015	5373163	90,000.00	Capital	CRD87756	AUSTIN SMITH LORD LLP
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2015	5372052	2,571.58	Capital	STX00248	STEVE MICHIE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2015	5362438	13,800.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5374151	0.00	Revenue	CRD85103	COMPASS SERV UK/IRE LTD TA RESTAURANT AS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374175	3,961.69	Revenue	CRD96813	THE EUROPEAN EVENTS CORPORATION LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5371569	1,181.52	Revenue	CRT02347	JCI LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5371572	1,214.34	Revenue	CRT02347	JCI LOCUMS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374128	1,078.00	Revenue	CRT02351	D W COLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2015	5374542	915.30	Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	18/02/2015	5374542	256.77	Revenue	NUS00443	DAWN HOWELLS
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374159	2,200.00	Revenue	TOP28847	SIMON BEALES
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374513	12,988.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78	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	18/02/2015	5374409	5.78	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	18/02/2015	5374409	17.34	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	18/02/2015	5374409	17.34	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374026	10,147.90	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374107	138.75	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374108	172.05	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374109	149.85	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374110	1,005.62	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374111	1,272.30	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374107	88.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374108	88.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2015	5374109	14.80	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2015	5374409	23.12	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	18/02/2015	5374409	5.78	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	18/02/2015	5374409	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	18/02/2015	5374409	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374116	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374117	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374118	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2015	5374119	1,210.00	Revenue	CRD79351	ACTIVE ASSISTANCE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366184	616.20	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366158	560.90	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5366159	2,212.00	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5369269	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/02/2015	5369270	784.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374124	580.65	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374107	466.20	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374108	383.69	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2015	5374109	375.18	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	18/02/2015	5372296	61,590.00	Revenue	TOP23598	THE HIVE MUSIC AND MEDIA CENTRE
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	18/02/2015	5374397	666.36	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015	5374409	5.78	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	18/02/2015	5374439	523.60	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374409	497.08	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374450	865.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2015	5247902	-23,365.08	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2015	5374462	9,879.89	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015	5374364	736.98	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	18/02/2015	5374519	3,506.63	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2015	5374409	23.12	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2015	5374243	14.08	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2015	5374243	559.26	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	18/02/2015	5374409	17.34	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374543	878.91	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374537	595.20	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374538	1,086.24	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374540	401.76	Revenue	NUS00384	REBECCA JONES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374540	1,369.44	Revenue	NUS00384	REBECCA JONES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374541	1,084.75	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374541	243.81	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/02/2015	5349518	664.00	Revenue	CRD70415	BEV GEORGE CARE TRAINING CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	18/02/2015	5374409	23.12	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374068	10,770.20	Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374038	16,996.99	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	18/02/2015	5374080	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374081	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	18/02/2015	5374082	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374083	22,120.70	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373571	-5,757.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373572	-5,571.43	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5373573	-5,757.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374100	24,857.14	Revenue	CRT01356	BRANAS ISAF LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374062	3,631.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374075	3,580.08	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374027	2,742.46	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	18/02/2015	5374032	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	18/02/2015	5374033	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374034	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	18/02/2015	5374035	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	18/02/2015	5374076	3,348.00	Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374045	3,514.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374046	4,982.14	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374047	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374048	724.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374049	3,321.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374050	3,963.57	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374053	2,989.29	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374054	3,538.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374063	1,821.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374064	1,821.43	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374067	2,989.28	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2015	5374084	4,130.75	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	18/02/2015	5374085	3,552.60	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	18/02/2015	5374086	4,130.75	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	18/02/2015	5374087	3,552.60	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	18/02/2015	5374090	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	18/02/2015	5374091	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	18/02/2015	5374092	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	18/02/2015	5374093	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	18/02/2015	5374094	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374095	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374096	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374097	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374098	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2015	5374099	3,199.01	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/02/2015	5374409	34.68	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Income-Other Services	18/02/2015	5373245	315.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	43.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	16.60	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	79.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	48.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	316.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/02/2015	5373245	108.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	125.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	123.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/02/2015	5373300	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	4.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	100.00	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	107.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	214.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	138.05	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/02/2015	5373245	63.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	20.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	150.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	48.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	12.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	3.06	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	16.66	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	224.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	41.35	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	3.06	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	251.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	161.55	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	79.82	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373245	128.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	36.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5374487	46.95	Revenue	CRD73783	COUNTY TRAINING WHITCHURCH IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373300	16.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/02/2015	5374409	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	18/02/2015	5374409	57.80	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/02/2015	5374438	2,920.00	Revenue	CRD87677	BEST SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373955	8,966.93	Revenue	CRD90453	BOUND AND GAGGED LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2015	5373954	4,176.22	Revenue	CRD98681	BLACKKEYED THEATRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2015	5374409	69.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015	5374409	138.72	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015	5374409	28.90	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2015	5374409	156.06	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/02/2015	5374514	890.00	Revenue	CRD87337	HODNET PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	18/02/2015	5374401	2,927.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5369324	0.00	Revenue	CRD10855	MIDSHIRE BUSINESS SYSTEMS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5372798	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5374462	0.00	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5374409	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/02/2015	5374641	0.00	Revenue	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374443	5,790.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2015	5374641	24,325.31	Capital	CRD82177	A BATE BUILDING CONTRACTOR Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5373903	1,055.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374179	625.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374353	1,217.20	Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374354	10,521.38	Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374361	2,549.36	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2015	5374362	8,046.50	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5327603	827.77	Revenue	CRT02227	NHS ENGLAND RE PCT/SHA CLOSURE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5327605	10,422.00	Revenue	CRT02227	NHS ENGLAND RE PCT/SHA CLOSURE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5347826	1,096.84	Revenue	CRD02347	JCI LOCUMS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/02/2015	5372779	600.00	Revenue	CRT02483	GRAHAM KENDALL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5367645	11,480.00	Revenue	CRT02493	CYCLING PROJECTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/02/2015	5372318	2,687.00	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/02/2015	5376420	803.52	Revenue	NUS00416	CATHERINE LUCHETTI
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/02/2015	5376078	513.54	Revenue	NUS00420	SHARON ARTHUR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/02/2015	5376382	1,607.04	Revenue	NUS00432	MISS K Y PRICE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	19/02/2015	5376384	749.95	Revenue	NUS00454	CAROL TERRY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375487	1,500.00	Revenue	TOP28669	REVOLUTION COFFEE ROASTERS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375488	4,425.24	Revenue	TOP28682	TRANSAIRVAC INTERNATIONAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2015	5374960	3,250.00	Capital	TOP28838	EVAN & EILEEN RIDLEY
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5372785	2,500.00	Revenue	TOP28845	NAPTHENS SOLICITORS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5376427	1,287.99	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5376443	800.32	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5376447	587.52	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY

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	19/02/2015	5376483	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	19/02/2015	5376428	565.44	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5376444	645.22	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2015	5359229	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015	5365078	225.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015	5365078	225.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015	5365078	225.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/02/2015	5365078	225.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/02/2015	5360062	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/02/2015	5360062	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	19/02/2015	5359036	506.64	Revenue	CRD98005	MR G R CURRIE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5350140	708.18	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376469	822.50	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376501	1,083.76	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5376459	554.40	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	19/02/2015	5350156	827.70	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2015	5350187	686.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	76.63	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366434	84.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	86.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	140.54	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	176.30	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	101.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	86.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	91.04	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	165.67	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	96.53	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	96.53	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/02/2015	5366436	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376462	1,169.20	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376467	636.18	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	19/02/2015	5350153	651.00	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5365626	1,259.00	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350167	4,577.00	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	19/02/2015	5350174	1,355.31	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376504	4,663.22	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	19/02/2015	5350182	1,641.75	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376425	1,610.92	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	19/02/2015	5376439	6,332.10	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	19/02/2015	5376445	579.74	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376456	5,246.76	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	19/02/2015	5350139	4,903.16	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376468	3,060.40	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376480	5,350.87	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	19/02/2015	5376500	4,609.74	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350183	579.00	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	19/02/2015	5376426	3,401.26	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	19/02/2015	5376450	3,231.91	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	19/02/2015	5376457	3,570.24	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	19/02/2015	5376465	2,788.84	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	19/02/2015	5376484	1,275.18	Revenue	CRD85101	ALWAYS THERE HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350165	1,687.40	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5376506	3,096.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350184	834.75	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2015	5350186	2,062.75	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5358855	775.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5358855	27.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	19/02/2015	5358849	953.33	Revenue	CRD95559	MERCIAN HOUSING ASSOCIATION LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	19/02/2015	5358850	953.33	Revenue	CRD95559	MERCIAN HOUSING ASSOCIATION LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	19/02/2015	5367119	648.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	19/02/2015	5360562	46,692.56	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375428	2,631.58	Revenue	TOP28718	THE SHROPSHIRE ICE CREAM COMPANY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375490	3,445.84	Revenue	TOP28734	LYNETTE S BRETON	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5375489	637.65	Revenue	TOP27830	GOOD 2 GREAT LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375716	646.23	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375903	694.24	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375903	20.16	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375703	966.71	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375792	439.24	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2015	5375792	64.10	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	19/02/2015	5350410	3,394.00	Revenue	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355473	432.76	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355473	28.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355473	40.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355440	432.76	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5355440	28.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5362143	432.76	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5357992	1,314.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5357992	350.00	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5357976	3,000.00	Revenue	CRD66223	OLM SYSTEMS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	19/02/2015	5353568	899.02	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2015	5354337	4,952.17	Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	19/02/2015	5372679	801.20	Revenue	CRD89257	RESOURCING GROUP	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5362452	1,200.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5353573	562.26	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352213	650.00	Revenue	CRD66835	NO 5 CHAMBERS LTD	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/02/2015	5350421	810.63	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375857	531.07	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375857	6.72	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375853	661.55	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375853	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375923	506.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375671	843.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375671	41.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375723	590.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375723	19.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375687	619.59	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375687	21.85	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375683	550.79	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375683	19.90	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375676	790.38	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375676	10.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375696	499.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375696	21.28	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375678	552.94	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375678	62.67	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375852	523.42	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375852	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375700	600.69	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375700	18.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	19/02/2015	5358219	1,676.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	19/02/2015	5358219	661.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375698	639.00	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375780	700.78	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375780	36.68	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375889	535.84	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375730	518.98	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375730	31.92	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375719	605.75	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375719	8.41	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375720	686.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375720	9.95	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375701	1,215.02	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375701	79.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375935	553.81	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375935	35.35	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375705	903.04	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375705	13.44	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375867	1,008.27	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375867	151.06	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375944	470.63	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	19/02/2015	5375944	37.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375797	497.08	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375797	56.64	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5355615	759.98	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375785	496.76	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375785	4.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5355545	538.82	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375777	734.53	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375791	736.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5358749	541.26	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	19/02/2015	5353094	452.22	Revenue	CRD46388	E & R MOFFAT LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375859	533.31	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5358391	594.41	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375697	668.39	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375697	37.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375860	640.12	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2015	5375860	57.15	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	550.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	45.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	96.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	141.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	558.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	19/02/2015	5362862	40.00	Revenue	CRD78030	DRAKE AUDIO VISUAL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/02/2015	5375475	510.60	Revenue	CRD73693	B P JONES	
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	19/02/2015	5364792	247.50	Revenue	CRD09039	CHURCH STRETTON SCHOOL	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	19/02/2015	5364792	300.00	Revenue	CRD09039	CHURCH STRETTON SCHOOL	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	19/02/2015	5364792	17.07	Revenue	CRD09039	CHURCH STRETTON SCHOOL	
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	19/02/2015	5364792	22.50	Revenue	CRD09039	CHURCH STRETTON SCHOOL	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	19/02/2015	5372598	511.17	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/02/2015	5338765	555.99	Revenue	CRD55817	TEACHERS PENSIONS	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376240	3,657.15	Revenue	NUS00003	WHITE HOUSE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376074	1,950.48	Revenue	NUS00003	WHITE HOUSE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376236	1,446.61	Revenue	NUS00004	WOODLANDS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376373	1,580.25	Revenue	NUS00004	WOODLANDS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376070	3,258.94	Revenue	NUS00004	WOODLANDS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376239	939.60	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376376	803.52	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376073	704.70	Revenue	NUS00005	WOORE PRE SCHOOL SAPLINGS	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376197	704.70	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376028	1,174.50	Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376212	830.20	Revenue	NUS00009	POPPETS DAY NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376349	3,575.66	Revenue	NUS00009	POPPETS DAY NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376044	2,405.03	Revenue	NUS00009	POPPETS DAY NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376214	2,082.78	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376351	776.74	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376046	2,732.67	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376215	1,219.05	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376352	3,214.08	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376047	5,558.86	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376057	810.00	Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376050	939.60	Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376243	8,764.40	Revenue	NUS00015	PRESTFELDE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376077	3,800.20	Revenue	NUS00015	PRESTFELDE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376211	972.00	Revenue	NUS00018	PONTESBURY PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376043	1,964.25	Revenue	NUS00018	PONTESBURY PRE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376208	2,567.70	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376347	803.52	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376040	1,848.74	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376309	2,410.56	Revenue	NUS00023	CHATTERBOX NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375998	3,120.77	Revenue	NUS00023	CHATTERBOX NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376172	878.64	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376312	1,607.04	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376002	2,768.53	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5375995	1,714.77	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376165	1,017.90	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376181	1,174.50	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376323	6,468.34	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376013	5,700.24	Revenue	NUS00034	GOBOWEN ALL ROUNDERS CHILDCARE	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/02/2015	5376203	939.60	Revenue	NUS00036	MYDDLE PRE-SCHOOL	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376034	3,758.40	Revenue	NUS00036	MYDDLE PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376233	3,100.68	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376370	3,455.13	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376067	3,554.82	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376371	1,138.32	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376068	3,807.00	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376178	2,503.11	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376319	4,103.46	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376009	10,288.78	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376190	1,540.62	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376331	3,080.16	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376022	8,695.94	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376241	4,291.05	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376075	2,202.42	Revenue	NUS00047	ST WINEFRIDES SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376206	1,855.71	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376345	5,905.89	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376038	2,920.59	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376293	1,607.04	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375979	5,101.16	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376297	3,053.38	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375983	10,477.30	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376156	4,177.66	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376204	975.24	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376342	803.52	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376035	3,600.24	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376191	2,438.10	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376332	3,214.08	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376023	3,413.34	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376300	870.48	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375988	2,208.06	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376160	1,409.40	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376193	2,964.60	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376025	3,159.00	Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376173	704.70	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376313	575.85	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376003	2,536.92	Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376205	1,182.33	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376344	3,214.08	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376037	3,108.51	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376375	1,205.28	Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375986	1,816.56	Revenue	NUS00063	BICTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376170	704.70	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376311	1,285.63	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376000	2,489.94	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376221	845.48	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376053	4,227.39	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376196	2,681.91	Revenue	NUS00066	OSWESTRY SCHOOL - BELLAN HOUSE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376042	1,409.40	Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376220	931.77	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376356	1,553.48	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376052	1,902.69	Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376226	3,836.70	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376362	4,834.53	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376059	7,328.88	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376249	2,002.80	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376383	1,205.28	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376092	2,482.11	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376372	2,008.80	Revenue	NUS00074	WISTANSTOW UNDER 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376001	1,405.97	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376307	3,214.08	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375996	2,740.50	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376166	1,644.30	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376305	3,696.21	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375994	2,569.59	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376164	1,840.15	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376169	704.70	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376310	723.17	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375999	1,338.93	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376174	1,644.30	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN

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	19/02/2015	5376365	7,767.36	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376062	8,456.30	Revenue	NUS00139	TWYFORD TOTS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376219	1,215.00	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376355	803.52	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376051	2,673.00	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376316	2,812.32	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376006	923.94	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376295	1,205.28	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375981	4,314.33	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376154	939.60	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376359	1,794.53	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376055	3,476.52	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375991	1,871.37	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376162	845.64	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376228	939.60	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376364	803.52	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376061	3,633.12	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376292	1,205.28	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375978	3,338.01	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376152	1,283.85	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376213	770.31	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376350	2,410.56	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376045	2,002.81	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376291	749.95	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375977	1,787.94	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376185	3,081.24	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376327	1,607.04	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376017	5,178.19	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376231	1,566.00	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376367	6,829.92	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376064	3,225.96	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376186	1,603.80	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376018	5,653.80	Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376308	4,553.28	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375997	5,220.99	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376167	513.54	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376192	2,567.70	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376333	6,829.92	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376024	4,159.67	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376296	2,276.64	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375982	1,409.40	Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376325	2,410.56	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376015	3,406.05	Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376320	1,473.12	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376010	2,349.00	Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376232	548.10	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376368	1,687.39	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376065	1,957.50	Revenue	NUS00219	WESTON RHYN PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376187	3,851.55	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376328	1,205.28	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376019	9,055.42	Revenue	NUS00224	HILLSIDE HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376374	3,937.25	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376071	1,205.82	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376224	753.19	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376360	3,615.84	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376056	3,021.33	Revenue	NUS00245	STARGAZERS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376369	4,821.12	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376066	1,027.08	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376301	964.23	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375989	3,320.89	Revenue	NUS00252	CLUB 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376029	3,077.19	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376207	704.70	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	19/02/2015	5376346	1,607.04	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	19/02/2015	5376039	2,912.76	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	19/02/2015	5376060	1,540.62	Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376179	1,219.05	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376321	5,383.60	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376011	3,234.54	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376326	10,204.70	Revenue	NUS00269	BLUEBELL DAY NURSERY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376251	2,818.80	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376385	3,481.92	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376097	14,288.40	Revenue	NUS00292	NUNU PLC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376252	2,751.95	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376386	4,472.93	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376098	10,394.39	Revenue	NUS00298	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376253	1,215.00	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376387	2,410.56	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376099	4,244.40	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376257	1,706.67	Revenue	NUS00300	MORETON HALL SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376254	2,430.75	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376390	3,214.08	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376101	6,453.48	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376256	2,860.71	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376108	6,607.26	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376260	1,917.21	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376395	2,008.80	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376111	6,239.51	Revenue	NUS00305	THE ARK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376261	1,101.60	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376396	803.52	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376112	4,418.55	Revenue	NUS00307	START
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376263	1,020.60	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376397	642.81	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376114	4,746.60	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376264	3,560.55	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376398	4,673.81	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376115	6,838.64	Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376266	513.54	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376401	803.52	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376117	2,824.47	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376268	731.43	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376119	2,763.18	Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376267	536.38	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376403	1,205.28	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376118	731.43	Revenue	NUS00319	BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376269	1,215.00	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376120	3,434.40	Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376083	770.31	Revenue	NUS00322	EMILY DEXTER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376378	803.52	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376082	513.54	Revenue	NUS00324	HILARYS CHILDMINDERS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376095	1,283.85	Revenue	NUS00326	KYM CRIPPIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376271	1,105.27	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376407	3,910.46	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376122	4,920.90	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376089	1,951.45	Revenue	NUS00330	L E PHILBIN
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376272	1,146.91	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376408	3,615.84	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376123	5,640.39	Revenue	NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376262	2,349.00	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376113	4,114.80	Revenue	NUS00336	FIRST STEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376109	864.46	Revenue	NUS00340	VICTORIA HANCOX
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376391	3,615.84	Revenue	NUS00343	MEADOW FARM PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376091	513.54	Revenue	NUS00344	ADELE STYLES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376104	1,027.08	Revenue	NUS00346	KELLIE BRAMBLE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376379	803.52	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376085	513.54	Revenue	NUS00347	CAROL FORSYTH
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376275	1,283.85	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376410	2,410.56	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376126	5,991.30	Revenue	NUS00349	NEWBRIDGE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376121	1,129.79	Revenue	NUS00350	SAMANTHA TURNER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376274	926.48	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376409	7,231.68	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376125	3,575.88	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376106	513.54	Revenue	NUS00363	KELLY-MARIE THOMAS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376110	522.10	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376278	729.00	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376132	3,005.10	Revenue	NUS00365	LITTLE UNICORNS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376279	513.54	Revenue	NUS00367	CRACKERJACKS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376133	3,372.24	Revenue	NUS00367	CRACKERJACKS DAY NURSERY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376280	975.24	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376134	2,037.28	Revenue	NUS00371	SHREWSBURY HIGH SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376201	1,393.20	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376339	1,205.28	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376032	2,575.80	Revenue	NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376277	513.54	Revenue	NUS00376	KATHERINE SATOOR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376411	803.52	Revenue	NUS00376	KATHERINE SATOOR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376131	684.72	Revenue	NUS00376	KATHERINE SATOOR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376140	2,925.72	Revenue	NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376285	731.43	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376141	2,023.62	Revenue	NUS00382	CHESWARDINE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376107	1,164.03	Revenue	NUS00385	ELAINE TOWNSEND
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376402	1,205.28	Revenue	NUS00386	NICOLA HADLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376282	893.97	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376137	2,519.37	Revenue	NUS00389	LITTLE PIXIES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376419	803.52	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376142	958.99	Revenue	NUS00390	LADYBIRD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5375993	4,259.52	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376163	2,489.94	Revenue	NUS00392	BURFORD PRESCHOOL C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376283	1,592.89	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376416	2,812.32	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376139	3,754.68	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376421	1,205.28	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376147	2,925.74	Revenue	NUS00395	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376289	1,747.30	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376422	7,633.44	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376148	6,274.04	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376287	975.24	Revenue	NUS00400	LITTLE MOFFATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376146	1,129.65	Revenue	NUS00400	LITTLE MOFFATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376406	803.52	Revenue	NUS00401	KATHLEEN EDWARDS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376424	6,428.16	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376150	1,215.00	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376128	513.54	Revenue	NUS00406	VALERIE COOK
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376423	1,205.28	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376149	1,462.86	Revenue	NUS00409	LITTLE POPPETS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376151	1,641.65	Revenue	NUS00412	SHREWSBURY PREPARATORIA NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376145	967.16	Revenue	NUS00419	BRONWEN PARKER
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376414	803.52	Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	19/02/2015	5376135	513.54	Revenue	NUS00429	SARAH JAYNE GRIFFITHS
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	19/02/2015	5338765	211.00	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/02/2015	5367640	3,819.00	Revenue	CRD72828	ASTOR-BANNERMAN (MEDICAL) LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5359167	13,728.66	Revenue	CRT00051	HORIZON CARE EDUCATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374029	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374030	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374031	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374040	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374041	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374042	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374043	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374044	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374079	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5365593	12,799.92	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374071	2,200.00	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374028	10,567.90	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2015	5374039	10,567.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	19/02/2015	5366039	985.50	Revenue	CRD98094	SERCO
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354152	1,650.00	Revenue	CRD40546	MOUNT LANE DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354155	3,360.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/02/2015	5354156	3,360.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/02/2015	5359012	2,283.33	Revenue	CRD90689	CHESHIRE EAST COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5348715	2,910.42	Revenue	CRD01518	BOOK TRUST
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	19/02/2015	5348715	10,007.50	Revenue	CRD01518	BOOK TRUST
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	19/02/2015	5338765	776.52	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	26.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	4.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	34.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	56.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	91.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2015	5375430	62.00	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	19/02/2015	5375430	172.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	18.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	102.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	313.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/02/2015	5375430	3.32	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2015	5374984	3,000.00	Revenue	CRD78695	PAPERFREE SYSTEMS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2015	5375430	16.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/02/2015	5366702	584.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5366546	6,000.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	10.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5355434	75.42	Revenue	CRD90692	PPL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5355434	447.43	Revenue	CRD90692	PPL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	30.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5352188	471.52	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/02/2015	5366958	775.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/02/2015	5366958	100.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/02/2015	5352187	929.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5352188	471.52	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5366958	127.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5366958	40.00	Revenue	CRD92245	UK FLYERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2015	5367300	540.25	Revenue	CRD93596	121 DIRECT MAIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2015	5352188	35.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/02/2015	5374972	3,546.76	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/02/2015	5374971	4,597.46	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2015	5353575	720.54	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/02/2015	5371638	482.16	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5358005	965.90	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	19/02/2015	5366067	381.01	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	19/02/2015	5366067	232.25	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	19/02/2015	5353170	420.12	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	19/02/2015	5365259	5,760.00	Revenue	CRT00357	FRESH LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359493	7,352.36	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359494	6,622.76	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5359500	1,093.27	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/02/2015	5374198	2,905.50	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/02/2015	5355587	1,627.99	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/02/2015	5375646	24,151.91	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373285	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373286	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373288	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373289	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/02/2015	5373290	554.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/02/2015	5374494	4,135.75	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5371839	0.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5359493	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5352188	0.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/02/2015	5355434	0.00	Revenue	CRD90692	PPL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5374998	511.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375021	1,316.92	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375030	638.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375033	596.32	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375039	677.44	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375046	975.32	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375069	525.81	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375073	612.01	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375079	602.11	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375085	512.87	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375092	770.10	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375095	528.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375112	945.93	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375150	828.28	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375158	509.00	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375162	544.18	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375167	676.64	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375174	613.52	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375275	614.53	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5375289	1,179.80	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/02/2015	5374937	4,456.93	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/02/2015	5349335	1,197.97	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/02/2015	5366035	773.50	Capital	CRD33034	SICO EUROPE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5370847	13,957.78	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5353567	1,485.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/02/2015	5375543	3,000.00	Capital	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2015	5374370	5,261.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365524	604.72	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365524	573.10	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365524	35.18	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365525	891.70	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/02/2015	5365525	3,016.25	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/02/2015	5360643	37,635.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/02/2015	5360643	100.00	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Premises Related-Rents	19/02/2015	5360625	624.00	Revenue	CRD80863	CONCEPT CATERING LTD
Shropshire	00GG	Public Health - Other	Premises Related-Rents	19/02/2015	5360625	880.00	Revenue	CRD80863	CONCEPT CATERING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5355674	0.00	Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378583	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378650	4,132.20	Revenue	HOM01711	HAYMIST (KEYS CARE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378864	720.00	Revenue	HOM01724	BRANCHING OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378868	7,334.80	Revenue	HOM01732	CRAEGMOOR FACILITIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378655	1,683.00	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378656	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378659	2,800.00	Revenue	HOM01738	PSS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378660	4,613.64	Revenue	HOM01739	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378661	1,620.00	Revenue	HOM01740	BRAMLEY GROVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378869	20,824.56	Revenue	HOM01743	SUPPORT 2 INDEPENDENCE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378662	3,257.80	Revenue	HOM01744	AVERY HOMES (NELSON) LTD ST GEORGES PARK
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/02/2015	5375309	4,872.00	Capital	TOP28848	MRS B NIGHTINGALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378276	4,926.04	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378359	4,485.76	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378440	601.03	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378301	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378441	2,646.72	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378216	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	20/02/2015	5378283	1,426.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378677	-958.20	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378297	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378362	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	20/02/2015	5378379	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378399	12,195.72	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378400	14,812.88	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378689	-638.80	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378404	5,638.60	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378405	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	20/02/2015	5378408	4,740.76	Revenue	HOM00770	THE OLD SCHOOL HOUSE (MADELEY) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378410	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378411	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378412	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378438	6,532.76	Revenue	HOM00942	ESPA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378446	5,359.52	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378450	5,824.32	Revenue	HOM01038	THE PRIORY GROUP (CRAEGMOOR)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378491	40,487.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378526	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	20/02/2015	5378527	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	20/02/2015	5378550	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378632	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378183	3,013.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378188	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	20/02/2015	5378226	1,754.72	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378251	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378674	-4,152.20	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378284	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378678	-1,611.76	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378307	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	20/02/2015	5378308	24,624.19	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378323	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	20/02/2015	5378380	7,076.48	Revenue	HOM00591	FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378385	22,594.52	Revenue	HOM00603	THE OLD VICARAGE

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	20/02/2015	5378402	4,182.00	Revenue	HOM00693	WIRRAL AUTISTIC SOCIETY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378403	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378696	-1,773.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378422	22,345.12	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378430	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378702	-517.24	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378432	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378443	879.72	Revenue	HOM00989	THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378447	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	20/02/2015	5378455	6,633.12	Revenue	HOM01065	THE NEW BARN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378463	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378469	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378492	36,393.48	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378493	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	20/02/2015	5378497	13,873.68	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378534	17,872.88	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378536	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	20/02/2015	5378575	18,896.40	Revenue	HOM01524	HESLEY GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378584	1,506.92	Revenue	HOM01531	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378605	2,068.60	Revenue	HOM01611	LOCH ARTHUR CAMPHILL COMMUNITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378252	13,144.36	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378285	7,835.43	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378318	21,234.12	Revenue	HOM00195	MENTAL HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378406	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378692	-1,277.60	Revenue	HOM00777	BLACKHURST CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378409	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	20/02/2015	5378414	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/02/2015	5378699	-2,799.60	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378428	40,723.08	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378433	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378448	23,357.80	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378457	6,250.80	Revenue	HOM01096	DAN Y GRAIG CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378461	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378462	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378502	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378513	28,383.48	Revenue	HOM01278	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378535	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378537	20,179.28	Revenue	HOM01370	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378551	32,091.04	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378571	15,727.12	Revenue	HOM01486	FAIRMONT RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378598	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378630	10,513.57	Revenue	HOM01696	SENSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378331	7,519.20	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378445	1,389.92	Revenue	HOM01027	MRS ZOE MORGAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378494	1,613.30	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378495	694.96	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378511	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378529	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	20/02/2015	5378542	3,392.40	Revenue	HOM01389	HEATHER ASHTON & DAVE POPE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378544	1,042.44	Revenue	HOM01392	FRANCES CORSENTINO
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378549	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	20/02/2015	5378567	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	20/02/2015	5378574	1,147.20	Revenue	HOM01513	THE GRACE EYRE FOUNDATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378589	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378620	1,389.92	Revenue	HOM01645	TRACEY CRAWFORD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378429	3,804.96	Revenue	HOM00887	IRIS ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378452	4,417.96	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378501	2,779.84	Revenue	HOM01246	CHRISTINE RALPH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378512	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378515	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	20/02/2015	5350100	-1,787.04	Revenue	HOM01392	FRANCES CORSENTINO
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378568	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	20/02/2015	5378569	1,389.92	Revenue	HOM01485	CLAIRE & IAN JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378590	1,389.92	Revenue	HOM01559	JAYNE & RON EDWARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378593	3,670.20	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378339	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	20/02/2015	5378453	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378496	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	20/02/2015	5378545	1,141.72	Revenue	HOM01392	FRANCES CORSENTINO

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378635	5,455.32	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378636	4,624.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378639	2,164.72	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378640	5,356.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378642	1,246.36	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378643	5,274.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378644	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378645	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378646	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378647	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378649	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378707	-72,794.06	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378708	-11,260.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378808	1,081.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378865	662.72	Revenue	HOM01726	FORDHALL COMMUNITY LAND INITIATIVE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2015	5378843	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378559	2,165.20	Revenue	HOM01436	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378161	2,004.56	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378217	1,773.60	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378242	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	20/02/2015	5378332	2,400.00	Revenue	HOM00295	ASTON HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378520	16,467.86	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	20/02/2015	5378243	11,894.25	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378271	5,747.52	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378622	7,398.00	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378189	4,903.44	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378244	12,187.36	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378261	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378281	13,950.83	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378286	2,260.60	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378293	3,271.56	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	20/02/2015	5378704	-686.80	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378436	7,067.36	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378481	5,002.00	Revenue	HOM01189	OAKDENE CARE PROVIDERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378521	12,489.71	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	20/02/2015	5378618	1,389.92	Revenue	HOM01633	MICHELE LEE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378847	1,148.40	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378859	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378816	5,277.89	Revenue	HOM01575	FLORA DUGDALE HOUSE (SUPP HOMES LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378724	8,232.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378779	1,939.60	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378817	3,400.00	Revenue	HOM01575	FLORA DUGDALE HOUSE (SUPP HOMES LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378850	3,013.24	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2015	5378852	4,814.52	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378230	1,756.44	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378275	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	20/02/2015	5378314	2,166.68	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378475	7,330.80	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378505	2,709.56	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378315	4,693.80	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378345	1,612.44	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378435	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	20/02/2015	5378477	3,080.00	Revenue	HOM01159	CORBROOK COURT CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378500	1,777.46	Revenue	HOM01242	HELEN LEY CARE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378506	10,795.32	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378176	1,494.64	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378280	4,285.71	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378316	3,949.28	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	20/02/2015	5378478	5,650.48	Revenue	HOM01160	SCOTIA HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378507	3,120.66	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	20/02/2015	5378560	1,479.84	Revenue	HOM01437	OAKLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378215	5,280.81	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378269	3,481.44	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378533	6,355.92	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378588	2,600.00	Revenue	HOM01551	ARBENNIG UNIT (POTENS)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378200	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	20/02/2015	5378245	4,741.00	Revenue	HOM00092	CARTREF DYFFRYN CEIRIOG CHESHIRE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378270	10,890.80	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	20/02/2015	5378673	-638.80	Revenue	HOM00152	DERWEN ENTERPRISE

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	20/02/2015	5378282	2,866.00	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378442	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	20/02/2015	5378476	6,630.36	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378508	2,749.84	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378519	5,200.00	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378573	3,840.00	Revenue	HOM01501	THE ORCHARD TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378595	7,084.00	Revenue	HOM01583	MARKET LODGE ABI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378187	1,663.31	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378206	9,000.00	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378241	1,744.32	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378572	23,600.00	Revenue	HOM01488	LYME HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378596	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378752	4,357.52	Revenue	HOM01460	CARE AT HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378795	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	20/02/2015	5378803	1,315.08	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	20/02/2015	5378812	708.00	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378819	6,581.24	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378823	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	20/02/2015	5378833	1,326.60	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378857	1,448.92	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378743	1,176.00	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378747	1,092.00	Revenue	HOM01455	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378755	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	20/02/2015	5378763	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	20/02/2015	5378765	1,673.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378773	1,467.04	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378776	2,142.00	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378783	2,992.32	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378838	1,804.80	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378726	1,020.00	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378729	2,029.92	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378734	4,259.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378737	950.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378740	1,640.48	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378758	22,889.92	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378777	4,868.56	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378784	831.88	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378796	961.88	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/02/2015	5378835	1,726.92	Revenue	HOM01642	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5372678	582.78	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377744	1,607.04	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377746	982.80	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377795	518.94	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377590	4,963.52	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377777	938.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2015	5377778	784.00	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	20/02/2015	5378663	-1,036.57	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378178	11,412.68	Revenue	HOM00017	ENGLISH CARE LTD- LADY FOSTER NURSING HO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378210	11,599.94	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	20/02/2015	5378231	4,002.52	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	20/02/2015	5378246	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378287	5,585.95	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	20/02/2015	5378309	721.32	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	20/02/2015	5378388	7,285.51	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	20/02/2015	5378579	4,195.06	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	20/02/2015	5378156	12,220.72	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378163	1,518.64	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378169	2,320.20	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378173	2,259.60	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378179	923.69	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	20/02/2015	5378180	25,626.45	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	20/02/2015	5378184	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	20/02/2015	5378207	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	20/02/2015	5378211	16,711.69	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	20/02/2015	5378227	20,559.72	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378247	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378262	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	20/02/2015	5378272	82,388.86	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	20/02/2015	5378277	4,727.41	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378298	6,610.56	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378310	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	20/02/2015	5378319	6,371.71	Revenue	HOM00199	PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378336	23,461.25	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	20/02/2015	5378356	13,066.84	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	20/02/2015	5378369	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	20/02/2015	5378381	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	20/02/2015	5378389	2,775.32	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	20/02/2015	5378401	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	20/02/2015	5378426	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	20/02/2015	5378510	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	20/02/2015	5378516	3,000.00	Revenue	HOM01286	LYNHALES HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378532	1,774.80	Revenue	HOM01364	PARKLANDS COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378539	6,697.56	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378600	9,207.80	Revenue	HOM01596	HAGLEY PLACE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378602	2,079.43	Revenue	HOM01599	ASTLEY HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378610	3,363.30	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378619	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	20/02/2015	5378625	3,200.00	Revenue	HOM01683	PERTON MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378652	2,756.44	Revenue	HOM01717	DEANWOOD LODGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378654	2,280.80	Revenue	HOM01725	CHARLES COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378167	3,829.32	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378170	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	20/02/2015	5378177	14,348.63	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	20/02/2015	5378191	3,768.64	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378194	14,500.33	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	20/02/2015	5378197	32,581.32	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378208	17,345.92	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	20/02/2015	5378220	14,947.20	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	20/02/2015	5378232	28,459.05	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	20/02/2015	5378248	1,683.08	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378288	23,725.20	Revenue	HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378295	3,745.19	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378299	3,858.96	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378311	6,869.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378320	2,885.28	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378342	9,329.12	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	20/02/2015	5378350	14,910.12	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	20/02/2015	5378351	14,800.89	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	20/02/2015	5378370	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	20/02/2015	5378390	2,824.52	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	20/02/2015	5378420	2,440.40	Revenue	HOM00790	PENDINE PARK (CAE BRYN)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378437	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	20/02/2015	5378504	2,703.04	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378509	1,659.93	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	20/02/2015	5378553	20,750.00	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378554	20,830.64	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378564	2,280.84	Revenue	HOM01452	IDDENS HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378566	10,500.42	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	20/02/2015	5378576	18,667.19	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	20/02/2015	5378580	19,297.12	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	20/02/2015	5378603	2,058.80	Revenue	HOM01605	EMRAL HOUSE (PINEFOLD LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378607	2,118.76	Revenue	HOM01619	THE HEADLANDS NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378628	2,304.36	Revenue	HOM01686	CEDAR COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378157	6,322.60	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378164	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	20/02/2015	5378168	17,782.39	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378171	50,988.72	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378172	14,145.51	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	20/02/2015	5378174	21,826.74	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	20/02/2015	5378181	5,548.25	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	20/02/2015	5378192	24,382.10	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378195	4,837.32	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378198	7,062.12	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378209	7,857.48	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	20/02/2015	5378212	1,779.72	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378228	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	20/02/2015	5378233	6,817.00	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378249	34,911.23	Revenue	HOM00093	MAESBROOK CARE HOME LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378253	7,210.60	Revenue	HOM00100	RADBROOK NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378278	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	20/02/2015	5378300	55,574.66	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378312	3,666.71	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	20/02/2015	5378343	4,894.91	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	20/02/2015	5378371	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	20/02/2015	5378382	1,883.96	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378386	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	20/02/2015	5378391	27,493.67	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	20/02/2015	5378503	2,108.40	Revenue	HOM01257	HERON HILL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378517	5,694.16	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	20/02/2015	5378709	-505.30	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	20/02/2015	5378555	2,619.72	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378558	2,040.08	Revenue	HOM01433	TITHE FARM CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378577	9,904.99	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	20/02/2015	5378581	7,022.24	Revenue	HOM01527	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378626	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	20/02/2015	5378159	1,988.57	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	20/02/2015	5378238	9,529.44	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378273	1,590.00	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	20/02/2015	5378392	1,068.00	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378423	1,175.80	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378154	1,600.00	Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378158	6,530.64	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378160	18,713.67	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	20/02/2015	5378162	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	20/02/2015	5378182	8,500.84	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378185	4,442.40	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378201	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	20/02/2015	5378204	4,549.84	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378213	13,214.40	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378218	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	20/02/2015	5378223	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	20/02/2015	5378229	10,661.59	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	20/02/2015	5378256	1,537.88	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378258	3,063.04	Revenue	HOM00111	OAKTREE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378259	7,703.20	Revenue	HOM00112	FIDELITY CARE SERVICES T/A WOOFFERTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378672	-701.16	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378263	21,925.05	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	20/02/2015	5378274	35,870.15	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	20/02/2015	5378279	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	20/02/2015	5378302	15,295.84	Revenue	HOM00168	THE GRANGE CARE PROVIDER LTD (THE GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378303	20,642.11	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	20/02/2015	5378306	14,927.27	Revenue	HOM00182	NETHERWOOD CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378322	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	20/02/2015	5378333	6,568.44	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378337	5,398.70	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	20/02/2015	5378338	4,680.00	Revenue	HOM00380	CHANNY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378346	3,732.72	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378357	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	20/02/2015	5378358	20,037.39	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	20/02/2015	5378360	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	20/02/2015	5378361	4,887.22	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	20/02/2015	5378372	3,343.22	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	20/02/2015	5378376	4,685.60	Revenue	HOM00579	LADY FORESTER RESPITE CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378387	6,535.99	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	20/02/2015	5378398	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	20/02/2015	5378424	26,295.66	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378697	-991.60	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378425	12,384.52	Revenue	HOM00863	HENDRA HEALTHCARE (LUDLOW) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378439	5,796.68	Revenue	HOM00953	MRS E M OWEN
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378451	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	20/02/2015	5378498	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	20/02/2015	5378499	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	20/02/2015	5378540	1,803.89	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	20/02/2015	5378562	1,914.92	Revenue	HOM01448	BENNETT HOUSE (ACCORD HOUSING ASSOC)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378565	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	20/02/2015	5378591	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	20/02/2015	5378592	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	20/02/2015	5378601	1,525.16	Revenue	HOM01598	ABBAY LODGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378606	1,940.00	Revenue	HOM01617	REBJON CARE LTD T/A THE FIRS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378611	5,531.42	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378615	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	20/02/2015	5378617	1,800.00	Revenue	HOM01631	TULLYWEST MANOR RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378623	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	20/02/2015	5378627	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	20/02/2015	5378657	4,502.86	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378155	3,376.00	Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378165	1,446.40	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378664	-850.63	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	20/02/2015	5378196	12,904.11	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	20/02/2015	5378199	13,147.28	Revenue	HOM00040	SPRINGCARE T/A WESTON HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378219	17,214.43	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	20/02/2015	5378221	3,187.40	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378222	15,447.64	Revenue	HOM00065	PRIMECARE HOMES BRITANNIA LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378224	8,273.24	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	20/02/2015	5378234	8,702.68	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378235	21,019.20	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378237	8,238.48	Revenue	HOM00079	BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378239	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	20/02/2015	5378254	10,509.70	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378265	8,757.88	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378267	7,493.96	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378289	4,498.80	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	20/02/2015	5378291	1,588.24	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378294	10,797.92	Revenue	HOM00157	ASHGROVE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378296	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	20/02/2015	5378304	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	20/02/2015	5378313	3,075.76	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378317	15,573.64	Revenue	HOM00194	HIGH LEA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378321	1,537.88	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378334	2,013.76	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378340	6,112.32	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378681	-2,421.18	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378344	11,370.43	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	20/02/2015	5378352	17,698.80	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378354	9,015.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378363	26,807.40	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378364	14,731.35	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378366	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	20/02/2015	5378367	17,003.95	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	20/02/2015	5378373	1,388.28	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	20/02/2015	5378374	1,753.76	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378383	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	20/02/2015	5378384	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	20/02/2015	5378396	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	20/02/2015	5378421	4,240.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378454	2,169.24	Revenue	HOM01062	THE CONIFERS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378460	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	20/02/2015	5378479	2,400.00	Revenue	HOM01169	S & J ARITHOPPAH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378530	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	20/02/2015	5378531	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	20/02/2015	5378538	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	20/02/2015	5378556	9,043.79	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	20/02/2015	5378578	1,480.80	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378582	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	20/02/2015	5378594	1,450.40	Revenue	HOM01581	CRABWALL HALL CARE HOME (BRIGHTERKIND)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378599	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	20/02/2015	5378609	2,006.76	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	20/02/2015	5378621	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	20/02/2015	5378651	1,537.88	Revenue	HOM01713	HARDEN HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378166	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	20/02/2015	5378175	9,947.92	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378186	40,282.12	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	20/02/2015	5378193	11,895.64	Revenue	HOM00034	FERNS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378202	9,371.35	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378205	19,301.41	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	20/02/2015	5378225	7,372.25	Revenue	HOM00067	HINSTOCK MANOR RESIDENTIAL 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378236	11,200.96	Revenue	HOM00078	LANDONA HOUSE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378668	-730.72	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378240	27,700.40	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378250	13,781.36	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378257	9,422.12	Revenue	HOM00110	SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378260	20,042.80	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378264	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	20/02/2015	5378266	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	20/02/2015	5378268	5,932.88	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378675	-526.52	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378292	12,848.98	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378305	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	20/02/2015	5378335	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	20/02/2015	5378341	4,649.65	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378347	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	20/02/2015	5378348	16,222.69	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	20/02/2015	5378355	1,357.14	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	20/02/2015	5378365	3,806.96	Revenue	HOM00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378368	1,537.88	Revenue	HOM00507	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378375	32,395.20	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	20/02/2015	5378378	12,278.36	Revenue	HOM00589	ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378393	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	20/02/2015	5378394	18,612.92	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	20/02/2015	5378397	11,771.44	Revenue	HOM00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378407	3,757.24	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378427	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/02/2015	5378701	-514.48	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378431	7,644.60	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378434	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	20/02/2015	5378444	1,906.64	Revenue	HOM01016	FOXLEY HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378518	3,626.12	Revenue	HOM01322	ISLE COURT NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378541	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	20/02/2015	5378552	1,560.52	Revenue	HOM01431	HOLMPARK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378557	2,372.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378561	2,206.40	Revenue	HOM01446	OAK TREE MANOR
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378563	1,632.88	Revenue	HOM01449	BEDWARDINE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378585	1,444.68	Revenue	HOM01542	MANOR BARN (RHYMECARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378612	83,160.00	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378613	9,548.12	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	20/02/2015	5378616	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	20/02/2015	5378653	1,980.00	Revenue	HOM01719	PARK MOUNT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378458	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	20/02/2015	5378547	1,818.00	Revenue	HOM01407	MADLINE SMITH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378459	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	20/02/2015	5378514	1,315.46	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	20/02/2015	5378717	1,295.00	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	20/02/2015	5378770	1,764.00	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378780	1,178.00	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378792	1,694.55	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378821	3,262.50	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	20/02/2015	5378214	1,683.08	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378377	1,072.80	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	20/02/2015	5378727	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	20/02/2015	5378733	4,426.64	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	20/02/2015	5378751	3,290.46	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	20/02/2015	5378753	16,897.79	Revenue	HOM01463	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378761	754.28	Revenue	HOM01468	TENDERCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378771	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	20/02/2015	5378781	911.32	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378791	1,807.08	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378793	10,221.41	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	20/02/2015	5378801	2,583.28	Revenue	HOM01540	BROWN CLEE DOMICILLIARY CARE AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378802	2,181.52	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	20/02/2015	5378810	2,937.80	Revenue	HOM01567	QUALITY HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378811	1,415.92	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378815	1,528.80	Revenue	HOM01573	CAREWATCH (MID SHROPSHIRE)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378818	9,812.05	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	20/02/2015	5378822	12,183.74	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	20/02/2015	5378825	8,818.90	Revenue	HOM01600	DIAMOND LIFE 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378826	2,254.00	Revenue	HOM01609	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378827	3,008.49	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	20/02/2015	5378832	13,447.59	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	20/02/2015	5378846	774.20	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378855	1,750.83	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378861	11,468.64	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378255	1,660.00	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378290	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	20/02/2015	5378741	8,332.64	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378746	6,603.88	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	20/02/2015	5378756	2,832.27	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	20/02/2015	5378762	13,337.80	Revenue	HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378764	1,904.00	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	20/02/2015	5378766	4,659.12	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	20/02/2015	5378772	14,358.08	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378774	789.84	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378873	-3,606.40	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378786	1,025.64	Revenue	HOM01507	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378828	4,761.84	Revenue	HOM01628	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378836	4,320.88	Revenue	HOM01643	HEALTHCARE SUPPORT SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378839	7,065.72	Revenue	HOM01649	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378848	3,695.56	Revenue	HOM01671	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378203	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	20/02/2015	5378349	1,537.88	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378395	3,838.84	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378718	908.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378725	1,764.40	Revenue	HOM01441	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378728	3,163.40	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5350343	-946.37	Revenue	HOM01444	SHREWSBURY HOMECARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378738	680.56	Revenue	HOM01444	SHREWSBURY HOMECARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378739	3,650.99	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	20/02/2015	5378742	2,721.56	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378748	11,661.84	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378757	5,390.44	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	20/02/2015	5378767	3,040.80	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	20/02/2015	5378775	10,774.94	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	20/02/2015	5378782	17,616.80	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378794	7,665.08	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	20/02/2015	5378824	7,800.46	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	20/02/2015	5378614	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	20/02/2015	5378830	873.32	Revenue	HOM01629	BETHS SOCIAL SUPPORT AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378840	666.40	Revenue	HOM01659	HOME INSTEAD SENIOR CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378844	1,528.80	Revenue	HOM01661	CARRADICE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378863	1,092.00	Revenue	HOM01722	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2015	5378736	597.72	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/02/2015	5378631	650.00	Revenue	HOM01703	TTP RECOVERY LANCASTER
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	20/02/2015	5374947	167,491.75	Revenue	CRD95107	SHROPSHIRE COUNTY PENSION FUND
Shropshire	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	20/02/2015	5374948	317,901.89	Revenue	CRD95107	SHROPSHIRE COUNTY PENSION FUND
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982	71.71	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335308	364.23	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335308	369.70	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/02/2015	5335309	567.97	Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5355527	865.52	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5355527	56.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5353052	506.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2015	5357889	461.40	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5378941	419.75	Revenue	CRD15698	J T SHAKESPEARE & CO LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5378965	870.15	Revenue	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5378982	162.03	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379009	761.67	Revenue	CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379010	875.00	Revenue	CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5379022	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375393	490.50	Revenue	CRD49403	NEWSQUEST (MIDLANDS SOUTH) LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/02/2015	5378968	3,493.32	Revenue	CRD60648	OTIS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/02/2015	5378951	672.67	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982	108.02	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	20/02/2015	5362747	760.00	Revenue	CRD72266	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	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	20/02/2015	5371811	722.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5375414	1,028.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	20/02/2015	5378982	55.96	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/02/2015	5378982	30.45	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	20/02/2015	5359006	476.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/02/2015	5375368	1,150.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/02/2015	5375371	1,082.40	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/02/2015	5375366	1,427.20	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	20/02/2015	5355772	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375356	2,961.28	Revenue	CRD94063	THE LUCY FAITHFULL FOUNDATION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	20/02/2015	5377819	59.44	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	20/02/2015	5364827	3.83	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5377819	301.56	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377819	11.25	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377819	73.30	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5377819	16.43	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5377819	184.41	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377819	40.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/02/2015	5377819	59.23	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5364827	1.04	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	20/02/2015	5364827	145.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/02/2015	5364827	9.71	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	8.17	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	7.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5364827	107.51	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5364827	235.86	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	1.60	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5364827	46.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/02/2015	5364827	2.50	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5377819	2.08	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5377819	17.90	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5364827	2.92	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/02/2015	5364827	26.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/02/2015	5377814	100.93	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	20/02/2015	5377814	5.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377814	2.88	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	20/02/2015	5377814	22.50	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5377814	55.62	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2015	5377814	523.41	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377814	53.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	20/02/2015	5377814	10.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/02/2015	5377814	35.20	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	20/02/2015	5377814	1.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	20/02/2015	5377814	8.40	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/02/2015	5379012	924.00	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/02/2015	5359162	3,558.80	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375358	1,750.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	20/02/2015	5379022	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/02/2015	5379022	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/02/2015	5355665	2,155.00	Revenue	CRD80058	ONEFILE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	20/02/2015	5374599	1,668.75	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/02/2015	5379022	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/02/2015	5378954	2,091.00	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/02/2015	5379022	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/02/2015	5379022	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	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5379022	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	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5378982	216.04	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377915	1,224.10	Revenue	CRD91155	FRIENDS OF SHREWSBURY MUSEUM & ART GALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377490	2,448.37	Revenue	CRD90453	BOUND AND GAGGED LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/02/2015	5378893	545.70	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/02/2015	5378955	550.67	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2015	5366986	995.00	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/02/2015	5358079	3,000.00	Revenue	CRD88408	NIGEL BRAMALL

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 - Recreation and sport	Supplies And Services-Equipm. Furn. & Materials	20/02/2015	5358079	128.99	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375658	628.37	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2015	5375660	1,929.12	Revenue	CRD95593	WESTERN POWER DISTRIBUTION
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	20/02/2015	5375659	1,912.23	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/02/2015	5359499	5,488.41	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	20/02/2015	5378982	87.63	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	20/02/2015	5353202	2,400.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/02/2015	5371636	812.00	Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/02/2015	5377629	2,660.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/02/2015	5377628	3,340.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/02/2015	5375328	577.00	Revenue	TOP23862	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	20/02/2015	5377554	1,015.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2015	5378456	15,970.85	Revenue	HOM01092	ADELPHI CARE SERVICES LTD
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2015	5378490	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5371915	13,754.11	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374961	1,853,934.30	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374961	49,380.00	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374962	761,993.75	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374962	803,629.56	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/02/2015	5374962	-70,149.73	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5377819	0.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5364827	0.00	Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5367293	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5378982	0.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5358079	0.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/02/2015	5335308	0.00	Revenue	CRD88465	EDF ENERGY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2015	5375525	1,458.09	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2015	5375526	22,000.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/02/2015	5375308	28,478.98	Capital	CRD90377	FITZGERALD CIVIL ENGINEERING CONTRACTORS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/02/2015	5378982	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367196	1,260.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373377	777.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5359714	1,400.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366230	855.00	Revenue	CRT02336	BENDY'S CAB (BASCHURCH)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	23/02/2015	5373918	1,200.00	Revenue	CRT02373	CHAUFFEUR KINGS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365052	570.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365052	570.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369184	2,960.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367974	5,500.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363100	792.00	Revenue	CRT02472	PLAMEN STOYANOV
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363116	4,700.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363117	4,700.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363118	4,700.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374632	1,584.00	Revenue	CRT02475	WEMDAVE'S TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363115	600.00	Revenue	CRT02476	BOOMERANG OF CLEOBURY MORTIMER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378039	576.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5379957	1,028.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377836	1,311.50	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377837	874.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375376	7,680.00	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369385	3,681.52	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366465	930.00	Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379835	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379836	3,495.02	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	23/02/2015	5379837	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264	990.41	Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264	1,027.06	Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380264	1,023.30	Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	23/02/2015	5379918	663.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/02/2015	5380110	980.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5372013	378.42	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5374265	162.24	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5374639	1,368.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5362237	483.60	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375461	750.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375462	570.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5374637	700.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5378036	1,215.00	Revenue	CRD90218	MOHAMMAD KHAN

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5375460	1,200.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5367190	1,232.32	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2015	5362237	296.40	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2015	5368337	618.22	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/02/2015	5368334	681.75	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/02/2015	5368335	5,628.20	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5372263	15.72	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5369759	881.79	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5369762	79.51	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2015	5365379	281.10	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380261	2,100.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380262	2,135.53	Revenue	CRD25842	UNIVERSITY OF WOLVERHAMPTON
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380262	1,995.29	Revenue	CRD25842	UNIVERSITY OF WOLVERHAMPTON
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380262	2,599.08	Revenue	CRD25842	UNIVERSITY OF WOLVERHAMPTON
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/02/2015	5380260	8,412.86	Revenue	CRD56481	HEREFORDSHIRE COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/02/2015	5355722	501.26	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	23/02/2015	5379999	1,832.00	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379677	8,537.79	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379672	43,560.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5354345	508.67	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379834	1,705.52	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2015	5379834	73.39	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	23/02/2015	5380001	548.72	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5357152	785.32	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377998	1,500.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377998	28,500.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378084	3,271.88	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378078	4,178.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378079	3,388.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374335	2,889.78	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374344	2,661.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374615	1,131.10	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5374659	534.90	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375407	697.10	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375408	754.42	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5375410	710.53	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5371648	2,900.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/02/2015	5370891	426.21	Revenue	CRD19495	COOL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/02/2015	5377707	757.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2015	5362754	474.05	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/02/2015	5362754	474.05	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5360411	4,057.40	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5360413	1,783.72	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5360546	904.40	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5366240	790.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2015	5375623	1,120.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373077	3,275.22	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372211	1,710.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372214	1,520.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367045	1,482.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362082	1,284.97	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362083	2,337.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365047	1,995.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372278	1,046.52	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372279	970.90	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372280	1,710.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372281	1,064.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366228	3,857.00	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	23/02/2015	5374012	1,230.63	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374013	1,182.18	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362163	2,280.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374002	2,090.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374003	1,520.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364752	1,523.42	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364753	760.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372311	2,280.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374000	1,026.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360417	794.58	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360418	1,143.42	Revenue	CRD09223	LONGMYND TRAVEL 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	23/02/2015	5360419	638.25	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360420	647.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367047	1,952.28	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362985	765.51	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365146	2,204.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374009	2,403.12	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360603	2,850.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360604	2,907.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364750	1,273.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373968	1,453.50	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362080	665.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372308	1,877.77	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372310	3,340.77	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360662	2,964.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360648	1,150.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360649	836.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360650	665.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360651	798.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360652	948.86	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360653	1,330.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360654	2,401.22	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360655	2,658.10	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360656	1,461.10	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372276	1,406.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373999	1,615.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374163	1,157.10	Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362078	2,812.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373043	2,146.05	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373044	1,615.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373048	969.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373052	1,225.50	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373053	1,703.92	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373054	1,423.29	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366229	1,423.29	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374006	2,755.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375648	1,451.60	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362084	2,831.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367043	1,140.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373119	684.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375620	1,140.00	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374011	1,800.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373972	1,368.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375611	665.00	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372273	592.80	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373962	1,492.26	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373964	2,831.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375621	1,500.05	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366231	1,368.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360407	1,691.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362983	1,615.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375619	1,995.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374161	1,354.70	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374162	1,843.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360658	833.34	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360660	2,090.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360600	2,519.40	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360601	1,871.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362171	2,470.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375624	1,871.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372215	2,280.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372216	2,850.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362982	1,234.62	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360594	1,121.00	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362164	3,325.00	Revenue	CRD67345	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374165	648.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362987	2,945.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366227	3,197.70	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375464	684.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375617	658.92	Revenue	CRD71028	BRIDGNORTH 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	23/02/2015	5365147	3,040.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365148	5,200.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365149	2,660.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375618	720.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372305	836.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375616	437.98	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380234	456.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380235	1,197.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372304	1,504.80	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362079	496.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5364747	576.00	Revenue	CRD81007	ARMS CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362984	1,120.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378035	187.47	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374004	570.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372220	969.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367042	3,738.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372282	3,971.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372283	3,781.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372284	3,553.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373966	1,020.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367136	2,677.50	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367137	4,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372263	707.40	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372010	450.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377848	1,920.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369449	1,710.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362238	2,726.50	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363101	2,700.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366462	780.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363191	2,812.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372261	2,812.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374273	4,336.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380228	1,852.50	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380229	1,152.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380230	2,394.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362271	4,541.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378041	1,292.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378042	850.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378043	1,056.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378045	1,286.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369443	1,610.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373439	540.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374265	1,085.76	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5374274	960.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5374275	926.80	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374276	4,412.50	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374277	700.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367203	313.04	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363196	3,315.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367786	1,520.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367787	4,677.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5367795	3,845.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367138	1,400.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367139	3,824.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367140	4,249.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365374	2,340.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365375	700.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372274	656.37	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5379953	754.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5379956	430.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372007	1,655.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377839	1,910.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5366461	3,327.20	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374268	1,054.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374270	880.84	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362245	520.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374634	2,640.00	Revenue	CRD60524	LADIES AUTO SCHOOL SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366464	3,400.00	Revenue	CRD60918	JEFF SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367788	3,196.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE

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	23/02/2015	5367791	3,700.00	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367792	4,824.69	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373444	1,400.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372270	755.83	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5366459	1,800.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5366460	2,200.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366467	1,880.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369185	478.50	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369907	600.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373442	1,006.20	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367975	690.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369765	660.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372262	2,240.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372963	4,000.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372964	1,930.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372966	551.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372967	1,085.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372968	759.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372969	592.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5374636	1,560.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372004	1,411.20	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372017	1,523.20	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366466	2,420.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366470	1,070.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365378	1,440.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375463	440.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375618	80.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367198	840.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377849	537.24	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369183	2,980.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367789	1,590.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367971	4,304.40	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367972	3,380.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367973	4,304.40	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369908	1,260.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367976	1,520.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374633	1,400.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369906	2,998.80	Revenue	CRD74244	COUNTRY CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369446	3,179.72	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369447	1,640.00	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380240	2,182.34	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362247	813.00	Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367135	3,516.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5375616	83.42	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374624	1,189.40	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374625	3,312.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374626	1,039.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5379949	1,190.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5379951	3,843.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380237	1,728.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380238	1,896.20	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380239	1,836.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377840	1,117.20	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367141	1,858.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362246	960.00	Revenue	CRD77267	M & L TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374631	2,750.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2015	5366458	1,270.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365372	612.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363102	2,265.50	Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374269	981.40	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374630	930.40	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5365376	900.00	Revenue	CRD83633	JACKIE HARRIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367790	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	23/02/2015	5365371	3,384.00	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360487	1,020.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369909	2,142.00	Revenue	CRD86137	BEARDMORE TRAVEL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367793	4,100.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367794	3,280.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5362234	1,520.00	Revenue	CRD89083	S & M CARS 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	23/02/2015	5374627	1,894.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374272	944.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380227	1,444.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380232	774.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378035	627.63	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372260	537.60	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374267	1,318.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5363104	1,664.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377841	2,160.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5374629	1,440.00	Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367199	636.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369441	977.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369445	960.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5372255	1,444.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373368	972.00	Revenue	CRD94724	PAUL WESTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5377843	812.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367197	792.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5373369	693.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369444	2,220.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5378038	4,027.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367782	3,989.32	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366471	3,769.20	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366472	4,370.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367133	2,782.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369764	680.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5360489	720.00	Revenue	CRD96816	CLEE HILL GARAGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367200	2,599.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367202	760.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5369442	475.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5367134	4,780.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5366463	525.00	Revenue	CRT00507	TEAKY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2015	5380242	900.00	Revenue	CRT00729	A RASHID
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/02/2015	5358678	1,400.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/02/2015	5370864	791.45	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	23/02/2015	5375324	805.00	Revenue	CRD86797	CHESWARDINE PARISH HALL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	23/02/2015	5359019	825.00	Revenue	CRT00954	HOWDENS TREE SURGERY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5361679	2,120.00	Revenue	CRD94857	TICKWOOD LLP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379998	3,000.00	Revenue	CRT01427	TPM SOCIAL WORK CONSULTANCY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	177.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	200.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	11.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	5.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	53.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	175.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	153.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	134.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	4.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/02/2015	5377715	54.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	236.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	35.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	26.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	84.35	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377715	5.05	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	11.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377758	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	195.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5362418	640.10	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5377715	2.47	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/02/2015	5377715	145.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	178.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/02/2015	5365236	15.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	47.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	290.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	1,308.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377988	15,888.97	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5377989	969.61	Revenue	CRT00257	JK TRAINING FOR YOU 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	23/02/2015	5365236	285.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/02/2015	5365236	242.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5355328	1,048.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5369800	2,000.00	Revenue	CRD65171	ARTS ALIVE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/02/2015	5356025	523.16	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5357151	484.62	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5379902	625.75	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/02/2015	5379878	697.75	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379843	10,454.00	Revenue	CRT01797	PRECISION COLOUR PRINTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379813	8,865.00	Revenue	CRD91154	KENNEDY STREET ENTERPRISES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/02/2015	5379814	6,998.87	Revenue	CRD96324	PASSWORD PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	23/02/2015	5355316	575.00	Revenue	CRD89235	SHROPSHIRE HOMES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2015	5370918	511.38	Revenue	CRD69920	A H & G DEAKINS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/02/2015	5379877	2,970.45	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/02/2015	5359584	1,500.00	Revenue	CRD97955	NIGEL JONES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	23/02/2015	5362321	2,600.00	Revenue	CRD51769	EXEGESIS SDM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/02/2015	5380042	720.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/02/2015	5378077	450.00	Revenue	STX00187	ACCESS & HABITAT MANAGEMENT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/02/2015	5380076	955.77	Revenue	STX00001	W T ROWLEY & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/02/2015	5371766	896.50	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	23/02/2015	5380131	778,000.00	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/02/2015	5378144	4,806.06	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	23/02/2015	5379839	1,650.00	Revenue	CRT02059	CRANFIELD MANAGEMENT DEVELOPMENT LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/02/2015	5359498	6,638.73	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5365379	272.83	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369757	560.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372019	360.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372961	784.40	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5380223	2,780.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372263	62.88	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372011	660.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372012	1,326.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372013	702.78	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372019	360.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369756	1,847.64	Revenue	CRD27447	ANNETTES TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369912	1,535.08	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5362239	657.44	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5379959	197.96	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5374635	1,491.12	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369762	583.05	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5365379	272.83	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372960	514.36	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5375453	612.20	Revenue	CRD59990	A-2-B TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369910	1,860.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369752	1,584.00	Revenue	CRT01631	RICHARDS TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5362280	720.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367141	37.92	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367142	1,560.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372279	359.10	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367192	811.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5367203	414.96	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372257	1,458.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372258	1,188.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5372962	568.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5369760	1,330.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2015	5363108	756.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375377	991.34	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375378	4,169.55	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360408	3,725.90	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375642	9,282.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375643	1,893.58	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375644	2,210.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375383	813.96	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375384	3,874.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375385	5,080.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375386	6,604.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375387	2,291.25	Revenue	CRD16722	TANAT VALLEY COACHES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5362988	3,325.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5362989	3,325.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360414	2,400.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5360602	3,000.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375380	9,053.43	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369388	759.43	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369398	30,904.99	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369383	9,024.04	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369389	5,217.42	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5369381	2,290.66	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375381	1,741.93	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375382	995.44	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375379	1,282.84	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2015	5375645	3,250.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/02/2015	5380041	910.00	Revenue	STX00466	TWM TRAFFIC CONTROL SYSYSTEMS LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/02/2015	5379788	612.71	Revenue	RAT00020	BRIDGNORTH HOUSING SPECIAL RENT
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380091	770.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380091	251.44	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380095	315.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380095	243.58	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380102	1,581.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2015	5380102	651.73	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	23/02/2015	5379931	523.55	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380001	0.00	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379677	0.00	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5374005	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379959	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5377715	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379931	0.00	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380091	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380095	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380102	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5380039	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5378084	0.00	Revenue	STX00076	MANT LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2015	5379918	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5380096	4,440.00	Capital	STX00083	M W D SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5380096	2,500.00	Capital	STX00083	M W D SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5378000	1,200.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5357134	7,756.10	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5327822	-1,000.00	Capital	STX00401	GRANVILLE CONSTRUCTION & MAINTENANCE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2015	5357150	500.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/02/2015	5358074	954.71	Revenue	CRD66214	SIGNS NOW
Shropshire	00GG	0 - 0	Transport Related-Public Transport	24/02/2015	5380921	60.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	0 - 0	Transport Related-Public Transport	24/02/2015	5380921	7.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	0 - 0	Premises Related-Rents	24/02/2015	5380921	15.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	0 - 0	Supplies And Services-EQUIPT. Furn. & Materials	24/02/2015	5380921	3.75	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	24/02/2015	5367132	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381009	2,219.80	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381023	2,657.01	Revenue	CRD89969	HENGEO PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381026	4,631.32	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2015	5381027	4,631.32	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2015	5380761	1,440.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2015	5380764	452.20	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	24/02/2015	5380765	525.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2015	5381010	77,350.00	Revenue	CRD99354	ARAN HALL SCHOOL LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2015	5355464	11,000.00	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5376496	854.70	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5376510	2,185.94	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5381015	585.00	Revenue	CRD93845	THE UPLANDS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2015	5363244	48,232.83	Revenue	CRD70280	CITIZENS ADVICE SHROPSHIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2015	5380946	338.56	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2015	5380762	126.40	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/02/2015	5364970	224.55	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380220	1,508.00	Revenue	CRD97062	CIBER UK LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	24/02/2015	5364969	549.54	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Income-Sales	24/02/2015	5371784	409.36	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5369784	668.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5364909	2,888.62	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2015	5354443	1,458.40	Revenue	CRD89440	ROYAL MAIL GROUP LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/02/2015	5361940	630.00	Revenue	CRT01911	M MCDONALD LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2015	5362733	1,050.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2015	5362734	577.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2015	5362735	1,460.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5380748	224.25	Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5380754	468.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2015	5365090	519.28	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5365090	16.00	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/02/2015	5364970	224.55	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5380748	224.25	Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/02/2015	5359503	4,349.25	Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380943	2,780.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380942	814.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380946	397.44	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380774	1,660.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380775	738.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380776	902.40	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2015	5380762	1,137.60	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/02/2015	5359535	1,164.60	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	24/02/2015	5380921	20.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380921	120.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	24/02/2015	5380921	25.20	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2015	5381011	29,625.90	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	24/02/2015	5381012	50,473.75	Revenue	CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380921	516.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5380921	14.96	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	24/02/2015	5380921	524.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/02/2015	5359021	529.48	Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2015	5364963	810.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2015	5364963	742.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2015	5377964	82.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2015	5377964	1,255.40	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2015	5377964	135.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/02/2015	5374373	880.93	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/02/2015	5357159	663.31	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/02/2015	5364682	2,018.34	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380660	4,157.47	Revenue	CRT00496	NEWBURY PRODUCTIONS (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380659	3,500.00	Revenue	CRT00877	WORLD ON STAGE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/02/2015	5378103	1,152.53	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/02/2015	5378980	5,420.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	24/02/2015	5357907	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/02/2015	5374702	945.00	Revenue	CRT00153	WOOD ENERGY LTD
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	24/02/2015	5380760	1,500.00	Revenue	TOP28080	MANDY FOWLER
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	24/02/2015	5378073	466.65	Revenue	CRD58846	SIEMENS PLC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	24/02/2015	5378074	466.65	Revenue	CRD58846	SIEMENS PLC
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	24/02/2015	5359497	5,518.84	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2015	5380763	1,900.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	24/02/2015	5377949	10.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	24/02/2015	5377949	1,200.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	24/02/2015	5377949	11.50	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	24/02/2015	5377949	20.00	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/02/2015	5366479	14,220.31	Revenue	CRD83324	SUSTRANS LTD
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/02/2015	5381029	1,175.00	Revenue	CRD75640	C BROWN
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2015	5364909	0.00	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2015	5380150	0.00	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2015	5354443	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380671	1,225.89	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380672	6,789.73	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380676	991.02	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380677	809.10	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380679	6,489.17	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380682	3,030.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380683	887.91	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380685	1,560.59	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380686	1,636.21	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380687	1,553.67	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380688	2,503.19	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2015	5380689	631.55	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	24/02/2015	5367728	544.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY

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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 - Plant Equip & Furn	24/02/2015	5367728	3,289.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5367728	385.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5367728	165.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5367728	1,584.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5367728	240.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5357197	1,439.65	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5357165	5,000.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2015	5378113	1,615.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5357173	28,548.50	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5370896	5,250.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379791	2,109.38	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379668	4,406.63	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5377868	3,206.25	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5377854	4,216.50	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379667	3,604.50	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379817	3,160.33	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379669	3,624.03	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5379666	14,789.63	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5380150	12,947.91	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2015	5380778	2,125.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2015	5359583	10,564.56	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/02/2015	5367061	2,362.50	Capital	CRD88738	MADELEYS CHARTERED SURVEYORS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2015	5363241	5,014.59	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2015	5363241	23.07	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	3,315.95	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	301.50	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	2,252.30	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	1,575.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	230.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	223.20	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368006	302.84	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5368006	-5,155.33	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	5,446.45	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	612.75	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	1,107.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	1,715.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	260.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374949	240.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374949	160.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	25/02/2015	5374952	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	634.80	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	3,203.30	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	94.90	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	2,760.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	661.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5368005	230.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5368005	299.87	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374949	13.61	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	2,648.20	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	22.88	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	1,198.40	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	960.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	138.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5374950	40.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374950	151.62	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	25/02/2015	5374950	100.52	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2015	5361834	52,119.56	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2015	5361895	538.60	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	25/02/2015	5363056	1,021.43	Revenue	CRD91585	BEE TEE ALARMS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	25/02/2015	5363056	465.49	Revenue	CRD91585	BEE TEE ALARMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2015	5381445	1,325.00	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/02/2015	5377828	995.00	Revenue	CRD85358	SOIL ASSOCIATION CERTIFICATION LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381294	766.80	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381295	1,320.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2015	5381296	2,016.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/02/2015	5381407	1,059.68	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Recharges	25/02/2015	5371639	33,430.00	Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	25/02/2015	5380814	2.20	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	25/02/2015	5380814	25.00	Revenue	CRD83320	THE RAVEN HOTEL

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	25/02/2015	5380814	2,350.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/02/2015	5371916	348,092.05	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5368005	0.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5363241	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5381407	0.00	Revenue	CRD58052	D R & J ORRITT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2015	5363056	0.00	Revenue	CRD91585	BEE TEE ALARMS LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	25/02/2015	5373562	2,000.00	Revenue	CRD97290	NACRO
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	25/02/2015	5373563	1,535.44	Revenue	CRD85424	MARYSVILLE MEDICAL PRACTICE
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	25/02/2015	5373564	903.20	Revenue	CRD91990	SHIFNAL & PRIORSLEE MEDICAL PRACTICE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/02/2015	5373539	1,039.50	Revenue	TOP20832	MURRAYS HEALTHCARE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	26/02/2015	5362330	1,086.24	Revenue	CRD72621	ST MARYS C E SCHOOL FUND
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2015	5359022	2,373.00	Revenue	CRD84347	MOOR PARK CHARITABLE TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2015	5379818	750.00	Revenue	CRT02207	A.A.T.S. LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/02/2015	5382205	22.50	Revenue	CRT02308	BUGS'S AIRPORTS AND SCHOOLS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382205	496.50	Revenue	CRT02308	BUGS'S AIRPORTS AND SCHOOLS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	26/02/2015	5375389	2,610.00	Revenue	CRT02512	M W KNIGHT & SONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/02/2015	5377852	1,129.00	Revenue	CRT02521	THEDESIGNCONCEPT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381307	5,198.38	Revenue	CRT02565	IMPATIENT PRODUCTIONS LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381350	1,100.79	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381351	1,136.10	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	26/02/2015	5381355	1,160.40	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381345	1,750.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5381008	2,976.58	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5357094	515.64	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2015	5381021	13,680.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/02/2015	5368045	591.08	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/02/2015	5368045	62.96	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357107	1,113.75	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	26/02/2015	5357086	801.79	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	26/02/2015	5357108	688.80	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	26/02/2015	5357096	856.50	Revenue	CRD80377	ABBAY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2015	5357109	1,183.05	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	26/02/2015	5357126	672.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359626	679.33	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	59.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	78.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	382.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	32.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	32.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359492	19.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359626	679.34	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2015	5359057	575.55	Revenue	CRD77714	SARABEC LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5379700	1,677.60	Revenue	CRD64032	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5371757	2,343.60	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	26/02/2015	5371758	700.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5371759	825.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5377796	5,005.82	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366023	1,005.24	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	26/02/2015	5366024	943.75	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	26/02/2015	5366003	1,820.27	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	26/02/2015	5366512	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	152.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	82.75	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366512	75.50	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511	366.30	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366511	340.38	Revenue	CRD98580	JANE LEWIS HEALTH AND SOCIAL CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	149.20	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	153.06	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	101.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	110.95	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	89.44	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	143.69	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	102.53	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2015	5366513	165.27	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357093	625.80	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357102	4,566.75	Revenue	CRD86702	J K CARING FOR YOU	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357113	1,347.17	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357120	1,613.00	Revenue	CRD98407	LA PETITE CONCIERGE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357085	4,569.24	Revenue	CRD61048	SHORT NOTICE CARE SERVICES	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357105	4,337.15	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357121	626.97	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	26/02/2015	5357100	1,686.50	Revenue	CRD85470	SUPREME HOME CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357106	4,091.80	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	26/02/2015	5357123	651.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2015	5357125	2,075.50	Revenue	CRT01900	MRL HEALTHCARE LTD	
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/02/2015	5382208	242.72	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	26/02/2015	5373894	675.09	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	26/02/2015	5359626	679.33	Revenue	CRD91246	TUNSTALL HEALTH CARE (UK) LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/02/2015	5371761	2,377.61	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/02/2015	5371761	136.44	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	26/02/2015	5371761	819.48	Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/02/2015	5367120	673.92	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	26/02/2015	5363210	51,858.18	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2015	5364844	560.72	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2015	5362943	531.95	Revenue	CRD11582	NEOPOST FINANCE LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5372783	850.00	Revenue	CRD66835	NO 5 CHAMBERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5380905	500.00	Revenue	CRD66835	NO 5 CHAMBERS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2015	5364916	732.75	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2015	5364837	508.77	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2015	5382295	928.32	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2015	5382295	123.83	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	26/02/2015	5358223	702.50	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2015	5361826	534.31	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	26/02/2015	5362881	442.94	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	26/02/2015	5362881	1.60	Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2015	5382209	1,030.60	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2015	5382215	1,560.00	Revenue	CRD78443	A B & C A HUMPHRIES	
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	26/02/2015	5367681	551.67	Revenue	CRD71936	BRITISH RED CROSS	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/02/2015	5375325	540.00	Revenue	CRD13825	SECURITY WISE LTD	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/02/2015	5362337	1,086.24	Revenue	CRD81848	PUDDLEDUCKS PRE SCHOOL PROVISION	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/02/2015	5381663	546.75	Revenue	NUS00423	MRS DONNA FENNELL	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	26/02/2015	5375355	1,370.95	Revenue	CRD92839	MEDICARE FIRST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	26/02/2015	5358818	1,430.35	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	26/02/2015	5378942	694.27	Revenue	CRD15698	J T SHAKESPEARE & CO LTD	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	26/02/2015	5382106	23.73	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	26/02/2015	5382106	7.06	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipmt. & Materials	26/02/2015	5382106	1.00	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/02/2015	5382106	49.83	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/02/2015	5382106	13.00	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/02/2015	5382106	196.05	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/02/2015	5382106	298.33	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	26/02/2015	5382106	2.56	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	26/02/2015	5382106	15.00	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/02/2015	5382106	3.54	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/02/2015	5382106	8.33	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/02/2015	5382106	13.70	Revenue	CRD86199	HAVENBROOK IMPREST	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2015	5367325	3,367.67	Revenue	CRD83170	ADCOTE SCHOOL	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2015	5367326	3,367.67	Revenue	CRD83170	ADCOTE SCHOOL	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Health Authorities	26/02/2015	5372978	3,373.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/02/2015	5367738	5,062.67	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/02/2015	5365113	910.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/02/2015	5365113	860.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	27.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	21.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	23.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	36.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	12.07	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	10.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	26/02/2015	5381662	54.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	47.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	45.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	153.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	341.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	10.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	45.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	134.90	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	129.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381662	143.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	333.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381664	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/02/2015	5374483	1,260.00	Revenue	CRD69811	BALFOURS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/02/2015	5381379	3,565.56	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/02/2015	5366954	440.93	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/02/2015	5358071	4,845.40	Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5369165	540.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5377923	5,500.00	Revenue	CRD87377	ETM (AGENCIES) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381343	8,531.92	Revenue	CRD97371	ENTERTAINERS MANAGEMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/02/2015	5358071	740.13	Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	315.24	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	55.60	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	63.10	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	89.70	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	2.75	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	29.70	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	5.50	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	20.75	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	93.75	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	7.00	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	29.70	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2015	5374173	40.88	Revenue	CRD70460	THE BRIDGE COFFEE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2015	5370875	513.32	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2015	5370874	455.22	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2015	5375483	1,409.30	Revenue	CRD03025	DINGLE NURSERIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2015	5362891	1,987.09	Revenue	CRD89059	ZURICH INSURANCE PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5366140	15,000.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360442	2,100.40	Revenue	CRD82494	FRANK PAINTER & SONS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360441	1,403.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/02/2015	5360441	33.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/02/2015	5365953	4,465.90	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/02/2015	5365954	5,543.95	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5362765	1,671.01	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/02/2015	5313651	-5,280.12	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/02/2015	5313652	-1,049.94	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/02/2015	5367773	9,826.80	Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382208	413.28	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382203	558.84	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382203	12.15	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2015	5382203	36.45	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381627	1,316.25	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381628	1,316.25	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381629	1,316.25	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	26/02/2015	5381630	1,316.25	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382069	17,605.22	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382070	2,161.90	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382071	23,715.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382072	6,216.16	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382073	3,423.88	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382075	5,050.27	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382074	9,179.70	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5382076	12,478.22	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2015	5381631	3,533.09	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2015	5379007	439.62	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2015	5381662	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5386713	976.57	Revenue	ASC00002	COUNCIL TAX REFUNDS-CHEQUES

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381752	4,056.89	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381778	653.99	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381782	4,601.03	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381802	798.16	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381811	1,428.34	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381825	644.64	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381851	1,611.44	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381855	955.74	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381870	577.65	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381880	618.47	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381890	1,286.01	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381905	655.44	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381929	764.66	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381930	1,705.43	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381942	1,394.33	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2015	5381965	524.94	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5381606	213,257.55	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5370900	8,200.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5370866	839.00	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2015	5362430	19,714.17	Capital	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/02/2015	5365253	479.20	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-EQUIPT. Furn. & Materials	26/02/2015	5358912	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	193.25	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	204.75	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5355747	267.75	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	222.75	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	349.25	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5356076	63.00	Revenue	CRD97318	BOOTS UK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354533	1,558.50	Revenue	CRD99496	ASDA STORES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354553	1,215.00	Revenue	CRD99499	CAXTON PHARMACY LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354556	919.60	Revenue	CRD99647	THE CO-OPERATIVE PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/02/2015	5354530	778.50	Revenue	CRD99995	RHODES PHARMACY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383220	2,096.00	Capital	CRD83811	L G ROBERTS (SHROPSHIRE) LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5358669	0.00	Revenue	CRD97912	PRINTWORKS DIRECT LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5360517	0.00	Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	27/02/2015	5353331	14,650.00	Revenue	CRT02405	ASKEWS AND HOLTS LIBRARY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5381347	888.61	Revenue	CRT02500	DR C F FEAR
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	27/02/2015	5383016	1,086.24	Revenue	NUS00416	CATHERINE LUCHETTI
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/02/2015	5378050	5,000.00	Capital	TOP28849	MRS SUSAN MAYER
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/02/2015	5366046	1,311.60	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/02/2015	5366047	1,136.79	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/02/2015	5360372	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/02/2015	5360372	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/02/2015	5383446	63.22	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	27/02/2015	5362971	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	1,250.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	73.04	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374262	26.20	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374263	23,750.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374263	9,644.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374263	4,522.11	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/02/2015	5374263	985.82	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361753	300.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361753	8.54	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361753	310.10	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	27/02/2015	5377539	875.00	Revenue	CRD95717	THOMAS SKIDMORE
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	27/02/2015	5365042	520.00	Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	27/02/2015	5365042	520.00	Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362816	1,298.28	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362816	40.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361865	526.54	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	692.10	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	1,630.24	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	599.70	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5361854	263.92	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5369797	3,825.00	Revenue	CRT02211	NOVATIA PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5380656	724.23	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362893	571.10	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2015	5362887	3,834.47	Revenue	CRD97605	WHISTL NORTH LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382224	1,052.30	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382225	1,195.91	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382227	460.29	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/02/2015	5382229	699.65	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383269	1,653.00	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	27/02/2015	5383270	4,031.04	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	27/02/2015	5383271	4,031.04	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	27/02/2015	5383272	4,031.04	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	27/02/2015	5383273	4,031.04	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	27/02/2015	5383274	4,031.04	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	27/02/2015	5383275	4,031.04	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	27/02/2015	5383276	4,085.00	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	27/02/2015	5383277	4,031.04	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	27/02/2015	5366244	20,604.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383268	502.93	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5366244	465.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383440	504.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383442	600.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383443	504.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5383444	1,059.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2015	5372965	652.00	Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/02/2015	5367075	800.00	Revenue	CRD82179	MARK GRAY ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/02/2015	5367075	84.60	Revenue	CRD82179	MARK GRAY ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	27/02/2015	5378114	857.28	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	27/02/2015	5372567	630.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2015	5358867	801.60	Revenue	CRD61637	TELFORD REPROGRAPHICS LTD
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2015	5382109	702.00	Revenue	RTO0635	R PARKER
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/02/2015	5375363	1,197.60	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/02/2015	5375364	1,754.42	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	27/02/2015	5373991	1,100.00	Revenue	CRT01800	DARWIN TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5383471	10.83	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5383471	51.21	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383471	185.69	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383471	43.90	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/02/2015	5383471	129.76	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/02/2015	5383471	607.59	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	27/02/2015	5383471	9.28	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	27/02/2015	5383471	10.01	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383471	12.50	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383471	9.87	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/02/2015	5383471	26.90	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/02/2015	5383471	19.80	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	27/02/2015	5383471	8.33	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2015	5374072	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	27/02/2015	5374073	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	27/02/2015	5374074	10,567.90	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/02/2015	5380090	36.43	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equip. & Materials	27/02/2015	5380090	11.67	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5380090	1.83	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5380090	3.48	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5380090	3.99	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5380090	16.09	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5380090	458.87	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/02/2015	5380090	71.76	Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	28.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	10.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383200	49.17	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/02/2015	5383200	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	95.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	204.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	21.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	53.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	85.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	245.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/02/2015	5383200	12.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5353333	486.40	Revenue	CRD59734	W F HOWES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	27/02/2015	5359776	527.10	Revenue	CRD60214	BERTRAM TRADING LIMITED

Payments - February 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	27/02/2015	5353395	658.71	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	27/02/2015	5353399	514.77	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	27/02/2015	5353420	1,188.51	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/02/2015	5374379	969.50	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	27/02/2015	5361781	10,000.00	Revenue	CRD95224	YOUNG ENTERPRISE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361766	2,200.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361766	13.42	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361766	275.00	Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	27/02/2015	5374015	735.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	27/02/2015	5374016	731.61	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	27/02/2015	5374017	12,272.83	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	27/02/2015	5374018	8,658.03	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	27/02/2015	5374497	2,675.23	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	27/02/2015	5360402	450.00	Revenue	CRD88230	INSTITUTE OF LICENCING (EVENTS) LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	27/02/2015	5365951	3,297.31	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	27/02/2015	5365952	1,075.77	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2015	5383446	316.14	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2015	5383446	347.74	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2015	5383446	63.22	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2015	5383441	1,992.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5382999	7,644.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383000	6,402.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383001	10,374.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383002	3,339.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383003	1,482.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383004	677.30	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383005	3,562.52	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383006	3,889.34	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2015	5383008	19,791.98	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/02/2015	5374495	10,659.93	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	27/02/2015	5374496	505.37	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	27/02/2015	5373292	3,266.34	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380103	7,479.03	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380104	1,663.33	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380105	7,814.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380106	7,023.86	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380107	2,595.94	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380108	1,108.55	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	27/02/2015	5380109	1,110.74	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/02/2015	5374019	2,228.16	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	27/02/2015	5374020	2,165.77	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	27/02/2015	5377946	2,714.64	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/02/2015	5366014	456.00	Revenue	CRD80434	ROB WOOD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/02/2015	5355412	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipmt. Furn. & Materials	27/02/2015	5355415	310.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipmt. Furn. & Materials	27/02/2015	5355415	225.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/02/2015	5382995	695.00	Revenue	CRD88245	HOLLAND BROADBRIDGE
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361700	7,135.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361700	960.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/02/2015	5361700	13,915.50	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5362816	0.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5374263	0.00	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5380218	0.00	Revenue	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5380656	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/02/2015	5383083	0.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383371	140,644.87	Capital	CRD83534	GENERAL ASPHALTE COMPANY LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5366675	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5381456	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	27/02/2015	5365254	25,440.00	Capital	CRD91246	TUNSTALL HEALTH CARE (UK) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383082	476,896.36	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/02/2015	5383409	4,418.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/02/2015	5383439	1,183.55	Capital	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	3,106.25	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	42,221.77	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5383083	418.20	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	2,328.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	2,327.70	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5383083	400.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	14,753.09	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING 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	27/02/2015	5383083	595.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5383083	68,967.98	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378052	666.32	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378057	663.12	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378116	2,016.36	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379731	2,626.24	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378060	2,194.81	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375310	2,735.21	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375311	2,851.65	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378053	439.30	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378056	2,877.25	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378061	588.16	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	41,262.65	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	36,361.82	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2015	5380218	28,341.77	Capital	CRD81411	INTERCLASS PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380200	20,157.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380201	926.51	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5380203	1,804.50	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379729	11,446.11	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379730	19,592.81	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375314	594.61	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375315	548.07	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375316	6,792.59	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375312	30,000.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5375313	8,127.02	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379732	1,699.47	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379734	908.41	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379735	970.80	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378126	474.64	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378117	3,331.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378055	1,315.70	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378058	827.40	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378123	1,207.35	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379708	1,200.93	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379710	1,253.86	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379707	1,177.76	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5379709	1,935.25	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378121	1,606.77	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378125	469.75	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378118	6,398.42	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378127	655.76	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2015	5378122	1,802.87	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382128	2,114.08	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382131	1,000.45	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/02/2015	5382133	514.35	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	27/02/2015	5359956	728.28	Revenue	CRD82949	A J CLEANING SERVICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5381000	679.00	Revenue	CRT00046	WALSALL HEALTHCARE NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5375637	1,170.18	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/02/2015	5358410	702.00	Revenue	CRD99502	L ROWLAND & CO (RETAIL) LTD