Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2015	5358119	0.00	Revenue	CRD80647	BATES & HUNT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2015	5385773	2,400.00	Capital	CRD97063	INSIDE2OUTSIDE LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385302	4,999.00	Revenue	CRD99149	EXOTIC ZOO COMMUNITY INTEREST COMPANY
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/03/2015	5369127	1,850.00	Revenue	CRT02509	OLD PARK SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/03/2015	5378015	5,925.76	Revenue	CRT02533	D VAUGHAN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/03/2015	5380258	1,589.00	Revenue	CRT02552	ZENTEK FORENSICS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385490	2,113.39	Revenue	CRT02588	CAMBRIDGE TOURING THEATRE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385305	5,000.00	Revenue	TOP28727	EXPERTS2CARE LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385293	647.44	Revenue	TOP28743	SCORPIO SYSTEMS LTD T/A AIR SYSTEM CNTRL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385304	7,249.00	Revenue	TOP28844	MIDLAND SIGNS & GRAPHICS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385303	5,000.00	Revenue	TOP28850	TAYLOR3 LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/03/2015	5385775	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/03/2015	5385650	455.94	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2015	5376432	634.02	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/03/2015	5383017	648.70	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	02/03/2015	5376429	500.05	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	02/03/2015	5376430	5,937.55	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/03/2015	5358861	508.00	Revenue	CRD67011	BOOTS THE CHEMIST
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385584	724.42	Revenue	CRD28830	STAFFORDSHIRE UNIVERSITY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385584	1,562.79	Revenue	CRD28830	STAFFORDSHIRE UNIVERSITY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385584	2,033.93	Revenue	CRD28830	STAFFORDSHIRE UNIVERSITY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385582	1,564.04	Revenue	CRD87450	UNIVERSITY OF WORCESTER
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385583	1,369.10	Revenue	CRD87450	UNIVERSITY OF WORCESTER
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385583	1,813.34	Revenue	CRD87450	UNIVERSITY OF WORCESTER
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385583	1,828.88	Revenue	CRD87450	UNIVERSITY OF WORCESTER
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385307	7,180.25	Revenue	CRD91917	LUDLOW BREWING COMPANY LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385308	5,000.00	Revenue	TOP28322	SYTECH
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385306	4,500.00	Revenue	TOP28602	SCHWEISS HI-SWING DOORS UK LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385298	726.92	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385300	589.10	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385301	637.65	Revenue	TOP27830	GOOD 2 GREAT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385295	600.00	Revenue	TOP28233	ASTERIA GLOBAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385297	726.98	Revenue	TOP28501	MICRO LAB UK
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385299	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385296	637.50	Revenue	TOP28620	THE SEED GROUP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385292	769.65	Revenue	TOP28666	CAPLOR ENERGY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2015	5385294	710.34	Revenue	TOP28710	VISUALCODE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5385343	-444.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5385334	444.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5385334	2,534.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5385334	161.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5384976	1,940.07	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5385046	742.55	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5361864	4,600.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5379014	856.36	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5362914	644.77	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2015	5362915	5,278.04	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385688	10,000.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385775	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5384992	5,116.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/03/2015	5385764	2,065.00	Revenue	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/03/2015	5364884	622.25	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/03/2015	5362899	630.06	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/03/2015	5372039	515.20	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/03/2015	5372834	572.87	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5372834	16.00	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/03/2015	5377965	10.80	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	02/03/2015	5381709	960.00	Revenue	CRD98532	BASCHURCH PRE-SCHOOL GROUP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	02/03/2015	5362036	627.59	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	02/03/2015	5383237	10,966.53	Revenue	TOP25740	R E BROWN BUILDERS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/03/2015	5385775	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5355926	621.98	Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5355926	880.00	Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5360073	780.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5360073	940.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5360073	1,395.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2015	5360073	1,080.00	Revenue	CRD99012	LAKELANDS EDUCATIONAL TRUST
Shropshire	00GG	Children's and Education Services - Special	Premises Related-Repairs & Maint.-Lm Buy Back	02/03/2015	5370934	457.00	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	02/03/2015	5385775	92.00	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	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5373385	165.00	Revenue	CRD84227	CORNER EXOTICS
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5373385	165.00	Revenue	CRD84227	CORNER EXOTICS
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5373385	230.00	Revenue	CRD84227	CORNER EXOTICS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/03/2015	5377965	139.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/03/2015	5377965	351.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/03/2015	5385775	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/03/2015	5377965	33.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/03/2015	5377965	765.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/03/2015	5385775	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5369694	608.00	Revenue	CRD17093	ULVERSCROFT LARGE PRINT BOOKS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/03/2015	5385689	1,386.00	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/03/2015	5385617	808.16	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385216	2,397.50	Revenue	CRD83020	THE VIV KELLY SCHOOL OF DANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	99.84	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	99.84	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	89.52	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	89.52	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	109.20	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/03/2015	5367174	67.08	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385491	1,005.62	Revenue	CRT00877	WORLD ON STAGE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/03/2015	5383143	4,154.74	Revenue	CRT00901	SNOWLINE MEDIA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/03/2015	5374912	512.67	Revenue	CRD95884	PICTUREHOUSE ENTERTAINMENT LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/03/2015	5383278	2,640.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/03/2015	5366976	484.35	Revenue	CRD91455	BUG ART LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/03/2015	5361681	1,115.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/03/2015	5361681	10.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5375655	1,100.00	Revenue	CRD46449	THE TRADING STANDARDS INSTITUTE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	02/03/2015	5360403	580.00	Revenue	CRD88230	INSTITUTE OF LICENCING (EVENTS) LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	02/03/2015	5375656	3,778.00	Revenue	CRD75189	CANFORD AUDIO PLC
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	02/03/2015	5365956	1,109.25	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	02/03/2015	5365959	7,461.16	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385075	366.00	Revenue	CRD62040	WEST MIDS TRANSPORT INFO SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/03/2015	5385075	5,653.85	Revenue	CRD62040	WEST MIDS TRANSPORT INFO SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/03/2015	5385079	1,020.69	Revenue	CRD96978	UNICARD LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	02/03/2015	5374022	840.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	02/03/2015	5374023	812.00	Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/03/2015	5366480	796.00	Revenue	CRD98136	PINDAR CREATIVE
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/03/2015	5367099	995.22	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/03/2015	5385052	4,185.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/03/2015	5385053	1,890.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/03/2015	5344250	-1,890.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/03/2015	5385057	2,140.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	02/03/2015	5385058	1,460.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5381716	37,346.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382046	578.41	Revenue	GSP00004	ANCHOR TRUST
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382042	80,968.92	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382048	1,154.51	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382041	216,500.00	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382051	10,915.03	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382053	3,212.91	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382063	3,479.24	Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382055	3,200.59	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/03/2015	5382056	6,286.67	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2015	5385650	0.00	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2015	5365959	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/03/2015	5383278	0.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/03/2015	5383433	976.57	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/03/2015	5360453	2,599.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/03/2015	5360453	265.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2015	5384989	2,581.60	Capital	STX00248	STEVE MICHIE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2015	5385654	4,558.16	Capital	CRD44417	PAVE AWAYS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/03/2015	5385010	443.75	Capital	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/03/2015	5373915	2,200.00	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/03/2015	5365255	893.95	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/03/2015	5365255	1,042.96	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/03/2015	5365255	744.90	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2015	5373299	35.00	Revenue	TOP20832	MURRAYS HEALTHCARE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2015	5373299	562.75	Revenue	TOP20832	MURRAYS HEALTHCARE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2015	5373299	-16.10	Revenue	TOP20832	MURRAYS HEALTHCARE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2015	5373976	35.00	Revenue	TOP20832	MURRAYS HEALTHCARE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2015	5373976	600.43	Revenue	TOP20832	MURRAYS HEALTHCARE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5387177	631.50	Revenue	CRD88893	HYGIENA INTERNATIONAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/03/2015	5387177	99.50	Revenue	CRD88893	HYGIENA INTERNATIONAL LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/03/2015	5386211	486.00	Revenue	CRD92209	ILSH MEDIA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2015	5365532	572.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/03/2015	5367006	3,756.50	Revenue	CRT02090	GEOSHO CYF
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5387113	1,560.50	Capital	CRT02155	WIRELESS INITIATIVES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5387207	1,251.48	Revenue	CRT02332	PARALLEL PARENTS
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	03/03/2015	5367028	586.00	Revenue	CRT02505	GENESIS EUROPRINT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5379704	430.00	Capital	CRT02556	JONES LIGHTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5379705	813.60	Capital	CRT02556	JONES LIGHTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5379706	813.60	Capital	CRT02556	JONES LIGHTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2015	5386349	10,400.00	Capital	TOP28703	LEWIS MARSTON CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2015	5386102	2,179.49	Capital	TOP28855	GKG SOLUTIONS LIMITED
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/03/2015	5366045	1,121.25	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/03/2015	5355447	1,058.04	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	03/03/2015	5379882	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/03/2015	5379023	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2015	5387218	845.03	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/03/2015	5366410	418.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2015	5383522	6,143.63	Revenue	CRD74706	SHROPSHIRE PEER COUNSELLING & ADVOCACY S
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/03/2015	5383521	428.00	Revenue	TOP23471	BT CSDP DUTY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2015	5365315	8,333.33	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2015	5383367	5,333.33	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2015	5383368	10,740.82	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2015	5383369	6,048.37	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2015	5383370	10,739.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2015	5366038	565.55	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2015	5366040	1,342.80	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2015	5365639	980.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2015	5365640	616.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2015	5365641	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	03/03/2015	5365643	686.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2015	5365644	840.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2015	5371975	576.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/03/2015	5386340	157.50	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/03/2015	5386340	694.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5365096	3,620.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5365098	1,448.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5364879	2,000.00	Revenue	CRD93263	SMOOTHWALL LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5386103	1,650.58	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5363055	835.38	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5367864	824.79	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2015	5362916	1,748.66	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2015	5379023	276.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/03/2015	5385754	1,054.94	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/03/2015	5377710	2,103.75	Revenue	CRD84595	RICOH UK LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2015	5362921	609.98	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2015	5360555	1,000.00	Revenue	CRD98154	DYSON PERRINS CHURCH OF ENGLAND ACADEMY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2015	5377603	428.16	Revenue	CRD75307	RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386327	485.10	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386329	369.60	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386330	485.10	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386321	462.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386322	415.80	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386323	438.90	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386324	346.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386325	427.35	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386326	346.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386830	751.07	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	03/03/2015	5386831	1,451.60	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386320	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	03/03/2015	5386833	960.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386326	178.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386327	249.90	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386329	190.40	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386330	249.90	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386321	238.00	Revenue	CRD23890	BIBBY'S 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	03/03/2015	5386322	214.20	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386323	226.10	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386324	178.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386325	220.15	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386837	696.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386999	960.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5387185	800.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386991	2,139.20	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2015	5386996	504.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/03/2015	5386767	8,692.43	Revenue	NUS00399	POPPIES CHILDCARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	03/03/2015	5374573	2,524.50	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	03/03/2015	5369288	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	03/03/2015	5363114	7,091.60	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/03/2015	5369132	7,625.46	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5385511	991.38	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5385511	-1.89	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5386861	1,793.70	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5387202	1,860.00	Revenue	CRT00279	HARLESCOTT HOUSE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5387203	16,463.66	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5375373	42,271.60	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	03/03/2015	5385545	-1,075.85	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	03/03/2015	5385546	-2,147.81	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	03/03/2015	5385547	-2,147.81	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	03/03/2015	5386421	18,760.80	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5386422	3,344.95	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2015	5359963	4,919.37	Revenue	CRD84927	THE ONTRAC AGENCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2015	5387204	4,529.10	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2015	5387199	1,585.65	Revenue	CRD97445	THE CHILDREN'S FAMILY TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2015	5387205	3,361.64	Revenue	CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2015	5362056	4,919.37	Revenue	CRD84927	THE ONTRAC AGENCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2015	5366295	2,000.00	Revenue	CRT01427	TPM SOCIAL WORK CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386935	35,876.28	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386936	47,706.96	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386353	3,215.58	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5367315	9,243.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386938	1,462.50	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386938	1,439.62	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386938	1,575.00	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386938	1,237.50	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386939	2,812.50	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386939	2,437.50	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386939	2,275.00	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386939	2,625.00	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386939	2,062.50	Revenue	CRD98781	ST WINEFRIDE'S SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2015	5386352	603.00	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/03/2015	5365192	3,939.00	Revenue	CRD81434	MICRODEC
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	03/03/2015	5361712	585.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	14.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	10.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	88.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/03/2015	5385348	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5372023	481.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	25.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	334.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/03/2015	5385348	60.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5372023	549.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	99.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	15.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/03/2015	5385348	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	138.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	56.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	03/03/2015	5359652	1,210.00	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/03/2015	5359652	35.85	Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5385348	67.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5377966	503.90	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5387061	1,500.00	Revenue	CRD60855	BIKOLD LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5387065	1,500.00	Revenue	CRD86127	PRIORY LODGE DAY CARE CENTRE LTD

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	03/03/2015	5387062	1,500.00	Revenue	CRD99429	CASEY'S MOBILE BARS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5387064	1,500.00	Revenue	CRT00203	LITTLE OWLS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/03/2015	5387063	1,500.00	Revenue	TOP28000	KINGSPAN STEEL BUILDING SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Grants & Subscriptions	03/03/2015	5386332	2,973.88	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2015	5379023	276.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2015	5379023	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2015	5379023	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2015	5386337	1,680.00	Revenue	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/03/2015	5386342	450.00	Revenue	STX00376	ASSET SURFACING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/03/2015	5386342	790.00	Revenue	STX00376	ASSET SURFACING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2015	5364684	1,238.14	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/03/2015	5366377	2,250.00	Revenue	CRD83884	EAGLE ENGINEERING CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/03/2015	5378969	2,378.04	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5385230	663.62	Revenue	CRD31701	RUNNING IMP INTERNATIONAL LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	03/03/2015	5385605	3,500.00	Revenue	CRT01453	EAGLE SPECIALIST PROTECTION LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	03/03/2015	5380922	876.66	Revenue	CRD58846	SIEMENS PLC
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Repair & Maint. General	03/03/2015	5379023	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	03/03/2015	5365955	4,410.36	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2015	5367763	1,092.61	Revenue	CRD64100	GREENHOUS COMMERCIALS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	03/03/2015	5367772	4,400.00	Revenue	CRD80772	E P MORRIS & COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2015	5387186	1,060.50	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5386205	669.23	Revenue	CRD81189	PARKEON LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2015	5386201	477.88	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2015	5386206	783.09	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2015	5386206	144.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2015	5386206	24.86	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2015	5386206	48.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/03/2015	5386206	1,081.41	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/03/2015	5380711	174,967.09	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2015	5385230	0.00	Revenue	CRD31701	RUNNING IMP INTERNATIONAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2015	5385208	0.00	Revenue	CRD60075	TTS GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2015	5364684	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2015	5362916	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/03/2015	5369303	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386503	550.91	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386521	1,154.48	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386545	1,043.36	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386567	543.56	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386604	566.02	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386691	953.30	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/03/2015	5386706	569.13	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386345	832.30	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386345	356.70	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386346	6,350.30	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386346	6,350.30	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386346	2,721.55	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386346	2,721.55	Capital	STX00318	TELFORD SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2015	5367188	315.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2015	5367188	90.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2015	5367188	115.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5386961	144,513.15	Capital	CRD83534	GENERAL ASPHALTE COMPANY LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2015	5387000	-140,644.87	Capital	CRD83534	GENERAL ASPHALTE COMPANY LIMITED
Shropshire	00GG	Public Health - Other	Support Services-Management & Administration	03/03/2015	5368004	680.46	Revenue	CRD91411	EON ENERGY LIMITED
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/03/2015	5377945	12,289.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	03/03/2015	5385414	8,170.00	Revenue	CRD99730	STR CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5381657	0.00	Revenue	CRD80647	BATES & HUNT
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/03/2015	5366290	450.00	Revenue	CRD86455	DENMANS OF WHITCHURCH LTD
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/03/2015	5387914	742.50	Revenue	CRD91408	HALLS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/03/2015	5367771	730.71	Revenue	CRT02297	SHB HIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/03/2015	5384973	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/03/2015	5385071	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	04/03/2015	5380698	5,680.01	Revenue	CRT02419	D H JENKINS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2015	5387082	3,568.98	Revenue	CRT02594	DAVID GRAHAM ENTERTAINMENT LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/03/2015	5386986	720.00	Revenue	NUS00448	LADYBIRDS PLAYGROUP & DAY NURSERY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5380263	1,461.20	Revenue	TOP28642	CENTRAL TECHNOLOGY BELT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2015	5361021	515.64	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	04/03/2015	5382105	601.21	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/03/2015	5367851	8,104.40	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2015	5361034	558.90	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2015	5361007	936.10	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	04/03/2015	5361023	779.82	Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2015	5361050	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	04/03/2015	5383145	5,104.50	Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/03/2015	5374346	9,250.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	04/03/2015	5380782	-980.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/03/2015	5367307	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	04/03/2015	5367307	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	04/03/2015	5367307	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	04/03/2015	5367307	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	04/03/2015	5367307	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	04/03/2015	5367307	77.00	Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/03/2015	5372222	23,413.06	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	04/03/2015	5382231	-1,839.92	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	04/03/2015	5382232	-1,839.92	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	04/03/2015	5361020	634.20	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2015	5361029	4,609.00	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	04/03/2015	5387220	5,932.40	Revenue	CRD93849	ENGLISH CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2015	5361042	1,363.45	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	04/03/2015	5361045	1,519.00	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	04/03/2015	5361006	4,633.82	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	04/03/2015	5361032	2,079.20	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	04/03/2015	5374123	1,468.08	Revenue	CRD93854	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2015	5361046	554.48	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	04/03/2015	5361027	1,702.75	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	04/03/2015	5361033	2,085.40	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2015	5361047	663.25	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	04/03/2015	5361049	1,922.25	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/03/2015	5365351	50.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/03/2015	5365351	614.85	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/03/2015	5365351	340.22	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/03/2015	5365351	184.46	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/03/2015	5365351	204.95	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2015	5371781	1,490.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/03/2015	5387897	806.39	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/03/2015	5379701	420.00	Revenue	CRD92701	VOCALINK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	56.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5380221	1,508.00	Revenue	CRD97062	CIBER UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2015	5364980	1,652.57	Revenue	CRD69896	IRON MOUNTAIN OSDP (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2015	5386391	5,797.21	Revenue	STX00076	MANT LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	04/03/2015	5388213	3,204.75	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/03/2015	5362774	2,120.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2015	5377804	468.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rents	04/03/2015	5367957	1,000.00	Revenue	CRT01688	IDEAL DEVELOPMENTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5381744	2,226.93	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	04/03/2015	5371819	702.64	Revenue	CRT01745	RESTORE SCAN LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/03/2015	5362773	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	04/03/2015	5372612	9,828.90	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2015	5372612	752.40	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	04/03/2015	5387899	418.42	Revenue	CRD87772	STORAGE KING
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/03/2015	5385182	815.00	Revenue	CRD60736	SALLY TONGE LIMITED
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	04/03/2015	5369920	425.03	Revenue	CRD60078	LYRECO UK LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	04/03/2015	5386387	710.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/03/2015	5365473	725.12	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/03/2015	5374036	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	04/03/2015	5374037	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	04/03/2015	5374077	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	04/03/2015	5374088	3,319.73	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/03/2015	5374089	3,295.32	Revenue	CRD93659	TACT
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2015	5367322	946.00	Revenue	CRD78087	PRO ACTIVE ADVENTURE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2015	5367316	913.63	Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2015	5388208	1,500.00	Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2015	5388209	1,500.00	Revenue	TOP28280	TDS MIDLANDS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2015	5385266	1,611.00	Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2015	5385268	550.00	Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/03/2015	5383534	3,771.00	Revenue	CRD59734	W F HOWES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2015	5383526	830.00	Revenue	CRD55022	BPH DATA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	04/03/2015	5380265	676.86	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2015	5366961	495.00	Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/03/2015	5367636	1,231.45	Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	04/03/2015	5387976	716.46	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	04/03/2015	5387979	875.43	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	04/03/2015	5385103	1,230.00	Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2015	5371785	690.09	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2015	5371825	1,451.00	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/03/2015	5386167	435.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386382	722.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386383	843.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386385	4,845.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386386	767.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386381	1,305.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/03/2015	5386384	3,168.00	Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	04/03/2015	5371607	429.37	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	04/03/2015	5360477	1,305.28	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	04/03/2015	5386175	866.10	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/03/2015	5361680	2,937.50	Revenue	CRD95820	ENVALUE SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	04/03/2015	5388000	2,100.00	Revenue	CRD96903	SYBERSYSTEMS LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	04/03/2015	5388001	830.00	Revenue	CRD96903	SYBERSYSTEMS LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	04/03/2015	5386207	758.23	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/03/2015	5373154	514.64	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	04/03/2015	5386207	192.00	Revenue	CRD86220	TAYBAR 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	04/03/2015	5386207	48.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	04/03/2015	5369450	2,068.50	Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2015	5369387	781.10	Revenue	CRD87886	GHA COACHES LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2015	5369492	770.00	Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2015	5369384	543.67	Revenue	CRD96806	CELTIC TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2015	5369491	559.69	Revenue	CRD97169	ESP SYSTEX LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2015	5369386	1,413.81	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	04/03/2015	5386207	1,093.84	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	04/03/2015	5387136	960.00	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/03/2015	5366019	1,867.25	Revenue	CRD53018	R E HILL (AGRICULTURAL CONTRACTOR)
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/03/2015	5374287	2,018.14	Revenue	CRD72567	PHIL MORGAN CONTRACTING
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/03/2015	5388205	500.00	Revenue	CRD75323	H R MOLD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/03/2015	5388199	430.50	Revenue	CRD93824	A CLAYTON CONTRACTING LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	04/03/2015	5387913	2,635.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Printing & Stationery	04/03/2015	5379932	881.61	Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5365946	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5362130	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5363089	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5387173	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5386207	0.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/03/2015	5381744	0.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2015	5386387	1,073.00	Capital	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2015	5375524	1,426.00	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/03/2015	5381718	3,191.85	Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2015	5387173	2,526.95	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2015	5367037	1,787.50	Capital	CRD90149	ESI LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	04/03/2015	5387890	521.84	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	04/03/2015	5385193	964.07	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	04/03/2015	5374943	650.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2015	5387139	16,583.00	Revenue	CRD69904	WARWICKSHIRE & WEST MERCIA CRC LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2015	5380743	25,288.66	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/03/2015	5369553	11,599.71	Revenue	CRD97362	MFG SOLICITORS LLP RE SFE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5388114	837.00	Revenue	CRT02136	XTRALEC LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5388116	811.00	Revenue	CRT02136	XTRALEC LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	05/03/2015	5388002	10,960.00	Revenue	CRT02311	ABBEYCORD TRAINING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	05/03/2015	5372990	1,800.00	Revenue	CRT02314	ROOM FOR DESIGN
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/03/2015	5387208	3,232.99	Revenue	CRT02332	PARALLEL PARENTS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/03/2015	5389201	1,568.00	Revenue	CRT02436	G F RATCLIFF
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	05/03/2015	5381584	616.20	Revenue	CRT02524	WEST NOTTINGHAMSHIRE COLLEGE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389100	1,500.00	Revenue	TOP28860	F J BOOTH CONSTRUCTION LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389101	1,500.00	Revenue	TOP28862	THE NAIL GALLERY
Shropshire	00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389282	989.17	Revenue	TOP28864	CANCER RESEARCH UK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2015	5389600	2,550.22	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2015	5389615	2,029.04	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2015	5389619	1,158.72	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2015	5389662	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	05/03/2015	5389601	1,042.34	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2015	5389616	1,245.63	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/03/2015	5369660	597.32	Revenue	CRD04835	MARS DRINKS UK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	05/03/2015	5386181	740.64	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/03/2015	5389622	806.72	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/03/2015	5389636	694.12	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	05/03/2015	5374131	6,717.04	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/03/2015	5389647	2,740.50	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	05/03/2015	5389680	1,969.63	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	05/03/2015	5389624	669.70	Revenue	CRD42208	SHREWSBURY HOME CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/03/2015	5389637	1,094.86	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	05/03/2015	5374130	7,679.32	Revenue	CRD75003	OPTUA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/03/2015	5366441	1,280.00	Revenue	CRD65891	AIDSERVICE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/03/2015	5363243	8,333.34	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/03/2015	5366037	720.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/03/2015	5366001	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	05/03/2015	5366002	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	05/03/2015	5377652	91.84	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	05/03/2015	5377652	89.93	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/03/2015	5377652	170.70	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/03/2015	5377652	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	05/03/2015	5377652	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	05/03/2015	5377652	165.27	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	05/03/2015	5377652	189.06	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	05/03/2015	5377652	167.67	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	05/03/2015	5377652	116.11	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	05/03/2015	5377652	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	05/03/2015	5377652	136.68	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2015	5374345	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	05/03/2015	5374345	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	05/03/2015	5389608	764.88	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2015	5389626	3,007.73	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	05/03/2015	5389633	751.80	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	05/03/2015	5389640	2,381.85	Revenue	CRD63721	C & S CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2015	5389642	790.60	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2015	5389645	2,311.54	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	05/03/2015	5389683	11,152.94	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	05/03/2015	5389598	3,481.11	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	05/03/2015	5389612	12,823.06	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	05/03/2015	5389617	1,256.92	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	05/03/2015	5389634	10,352.48	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	05/03/2015	5389646	9,253.90	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	05/03/2015	5389659	5,893.12	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2015	5389679	9,595.48	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	05/03/2015	5389599	6,633.21	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	05/03/2015	5389613	1,006.05	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	05/03/2015	5389623	6,222.42	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	05/03/2015	5389635	6,724.94	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	05/03/2015	5389643	5,877.56	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	05/03/2015	5389663	1,029.00	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	05/03/2015	5389684	6,505.65	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	05/03/2015	5365312	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	05/03/2015	5371735	182.36	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	237.28	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	10.97	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	4.04	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	8.09	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	6.35	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	32.34	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	115.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	14.44	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/03/2015	5371735	7.50	Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Grants & Subscriptions	05/03/2015	5360068	2,641.60	Revenue	CRD70530	KENYON INTERNATIONAL EMERGENCY SERVICES
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	05/03/2015	5367121	777.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	05/03/2015	5372027	41,140.95	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5373219	627.33	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389541	723.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389541	21.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389427	602.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389409	780.12	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389409	44.81	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389509	628.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2015	5389509	3.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/03/2015	5388809	449.10	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2015	5366064	559.28	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	05/03/2015	5388819	1,628.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2015	5369818	468.14	Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2015	5369719	4,001.70	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2015	5369700	1,333.90	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2015	5371545	957.60	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5371694	587.40	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5371694	39.16	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5371694	48.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5371694	9.72	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5371696	468.18	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5371696	312.60	Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/03/2015	5374939	606.28	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/03/2015	5363189	5,960.00	Revenue	CRD72582	RIBA ENTERPRISES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388829	3,524.00	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388830	2,538.50	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2015	5361831	552.60	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	Supplies And Services-Printing & Stationery	05/03/2015	5361833	777.55	Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2015	5364825	550.00	Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5363057	587.40	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/03/2015	5363057	39.16	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5388216	580.80	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	05/03/2015	5387164	665.77	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389382	565.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389557	678.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389557	30.63	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389379	742.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389379	31.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389393	624.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389386	843.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389386	32.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389401	614.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389401	22.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389414	512.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389414	60.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389384	788.13	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389384	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5371981	414.39	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5371981	78.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389478	620.78	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389478	39.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389526	620.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389526	99.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389441	739.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389447	777.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389447	39.30	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389468	573.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389419	575.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389419	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389420	711.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389420	8.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389569	536.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389569	59.34	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389408	690.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389408	12.63	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389512	946.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389578	583.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389578	28.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389411	511.30	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389411	28.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389514	879.19	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389514	14.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389577	453.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389577	39.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389425	514.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389425	92.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5373406	849.71	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389429	508.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5373456	569.46	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389561	542.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389448	768.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389448	19.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389573	803.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389573	99.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388819	1,320.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389510	755.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5372107	688.71	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5372107	71.65	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5372110	645.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388112	500.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389407	657.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389407	93.63	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389506	730.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2015	5389506	56.56	Revenue	CRD76838	3663
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	05/03/2015	5373068	11,400.00	Revenue	CRD10149	ARRIVA MIDLANDS 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	05/03/2015	5389025	850.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/03/2015	5389024	874.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/03/2015	5389022	2,174.36	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	05/03/2015	5389018	690.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/03/2015	5389020	950.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/03/2015	5389021	1,101.60	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388819	5,896.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2015	5371831	818.40	Revenue	CRD85183	NAPLEY LODGE FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	05/03/2015	5361693	2,151.00	Revenue	CRD95928	MHFA ENGLAND CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/03/2015	5361684	562.50	Revenue	CRT01676	MRS SARAH PIPER
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	05/03/2015	5361684	145.60	Revenue	CRT01676	MRS SARAH PIPER
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/03/2015	5371644	1,664.40	Revenue	CRT01696	CYMONE HUGHES CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/03/2015	5375360	1,388.05	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/03/2015	5361840	750.00	Revenue	CRT01164	BROOK YOUNG PEOPLE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/03/2015	5363111	44,129.17	Revenue	CRD80317	YSS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/03/2015	5363112	44,129.17	Revenue	CRD80317	YSS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/03/2015	5374069	9,000.00	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	05/03/2015	5374070	9,630.00	Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/03/2015	5374051	3,214.40	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	05/03/2015	5374052	3,280.00	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	05/03/2015	5374055	2,700.00	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	05/03/2015	5374057	4,500.00	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	05/03/2015	5374058	3,000.00	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	05/03/2015	5374059	3,000.00	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	05/03/2015	5374060	3,580.00	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	05/03/2015	5374061	3,196.00	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/03/2015	5367324	2,887.50	Revenue	CRD83170	ADCOTE SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.42	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	0.13	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2015	5382116	83.53	Revenue	CRD83957	MPLC
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	235.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389280	4,226.80	Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	220.62	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	350.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	22.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	75.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389080	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/03/2015	5389080	22.99	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5380707	435.50	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5380707	217.75	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5380707	217.75	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	05/03/2015	5380082	1,375.00	Revenue	CRD93348	DEAF DIRECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/03/2015	5388210	833.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/03/2015	5388210	340.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5369696	543.74	Revenue	CRD10417	MAGNA LARGE PRINT BOOKS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5369698	550.46	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/03/2015	5361861	561.66	Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/03/2015	5370848	795.00	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/03/2015	5389217	3,661.56	Revenue	CRD49543	CAMFIL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/03/2015	5366963	4,450.23	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/03/2015	5389221	383.20	Revenue	STX00076	MANT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/03/2015	5389221	121.59	Revenue	STX00076	MANT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389098	7,491.77	Revenue	TOP28253	NORTH WALES ASSOC OF MALE VOICE CHOIRS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5366007	659.43	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/03/2015	5389215	4,480.41	Revenue	CRD90865	AVALON MANAGEMENT GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/03/2015	5364676	1,500.00	Revenue	CRD97604	SUSAN MCLAMB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/03/2015	5367081	1,000.00	Revenue	CRT00762	C R UFF & H C DAVIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/03/2015	5367008	995.42	Revenue	CRD93787	INDEPENDENT GROUNDS MAINTENANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	05/03/2015	5385345	17,951.00	Revenue	TOP23668	BRIDGNORTH MUSICAL THEATRE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5361943	4,960.60	Revenue	CRD73043	G & M SCREENPRINTERS & EMBROIDERERS

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-Equipt. Furn. & Materials	05/03/2015	5361943	2,331.00	Revenue	CRD73043	G & M SCREENPRINTERS & EMBROIDERERS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/03/2015	5388819	2,332.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/03/2015	5365957	3,295.79	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/03/2015	5365958	7,763.96	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/03/2015	5388148	3,242.53	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/03/2015	5388151	4,456.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	05/03/2015	5388147	6,660.81	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2015	5388914	2,100.00	Revenue	CRD16150	TUDOR GRIFFITHS TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/03/2015	5372151	488.06	Revenue	CRD60531	BURNT TREE GROUP
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2015	5367766	1,764.60	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/03/2015	5382269	448.28	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/03/2015	5382270	5,605.68	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2015	5367762	648.35	Revenue	CRT00722	GREENHOUSE LIMITED T/A GREENHOUS NISSAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2015	5389200	444.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2015	5389199	454.10	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	258.93	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	172.62	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	258.93	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	345.24	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	604.17	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2015	5386208	86.31	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2015	5366226	12,198.49	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2015	5389033	133,333.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2015	5374285	629.50	Revenue	CRD86529	GEORGE HAYWOOD & SONS
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	05/03/2015	5383177	280.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	05/03/2015	5383177	260.00	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	05/03/2015	5383338	420.23	Revenue	CRD93547	REVIIVE
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2015	5388875	2,315.03	Revenue	CRT02116	DJD GROUP T/A DJD ARCHITECTS
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	05/03/2015	5381717	37,347.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5365958	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5388147	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5369317	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5386208	0.00	Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5385049	0.00	Revenue	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5371694	0.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5366007	0.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5382269	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5366963	0.00	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2015	5371981	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5389220	2,875.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5389220	2,875.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5388439	1,000.00	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/03/2015	5388836	5,971.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/03/2015	5366242	1,000.00	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5385744	23,467.98	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5385745	1,891.50	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2015	5385746	3,278.54	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/03/2015	5383455	653.49	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/03/2015	5383456	2,552.05	Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	05/03/2015	5388819	880.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	05/03/2015	5388819	660.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5360673	735.00	Revenue	CRD81095	MOUNT PLEASANT MEDICAL CENTRE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5360676	657.50	Revenue	CRD96388	DR KIERAN MCCORMACK
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5365474	726.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385425	63,542.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385426	63,542.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385426	9,738.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385426	37,316.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385425	9,738.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5385425	37,316.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5360022	2,209.50	Revenue	CRD67011	BOOTS THE CHEMIST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5386731	25,878.15	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5386248	2,000.00	Revenue	CRD97290	NACRO

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/03/2015	5380716	197,515.50	Revenue	CRT01384	RAPT
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/03/2015	5374193	0.00	Revenue	CRT02056	RANDSTAD EDUCATION LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/03/2015	5361938	800.00	Revenue	CRT02412	MR RAYMOND PLUNKETT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	06/03/2015	5373917	3,075.00	Revenue	CRT02454	JOHN M DOYLE
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	06/03/2015	5367026	4,306.50	Revenue	CRT02504	SIGMA PHARMACEUTICALS PLC
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	06/03/2015	5367027	35,584.70	Revenue	CRT02504	SIGMA PHARMACEUTICALS PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/03/2015	5388046	700.00	Revenue	CRT02508	NATIONAL MUSEUM WALES
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/03/2015	5389303	4,760.00	Revenue	CRT02519	PROFESSOR PATRICK PIETRONI (CPTPC)
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	06/03/2015	5389303	120.00	Revenue	CRT02519	PROFESSOR PATRICK PIETRONI (CPTPC)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/03/2015	5390959	900.00	Revenue	CRT02526	FOUR AND TWENTY ARTS CIC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390961	2,000.00	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390963	4,000.00	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5377951	840.00	Revenue	CRT02554	GRADED QUALIFICATIONS ALLIANCE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/03/2015	5379838	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2015	5373362	45.41	Revenue	TOP28365	ELLESMERE PHARMACY LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2015	5373362	593.55	Revenue	TOP28365	ELLESMERE PHARMACY LIMITED
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	06/03/2015	5381360	1,063.89	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	06/03/2015	5381361	1,114.95	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/03/2015	5363237	1,730.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/03/2015	5363238	2,149.00	Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/03/2015	5390849	874.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/03/2015	5368048	1,013.28	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/03/2015	5368048	15.26	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	06/03/2015	5363240	17,786.25	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2015	5377604	1,384.50	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/03/2015	5388003	500.00	Revenue	CRD63707	DOLPHIN COMPUTER ACCESS LTD
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	06/03/2015	5383187	1,906.67	Revenue	CRD95559	MERCIAN HOUSING ASSOCIATION LTD
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/03/2015	5389253	2,000.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2015	5390584	726.20	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2015	5371548	771.00	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2015	5365225	618.13	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2015	5365224	3,294.04	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/03/2015	5379786	725.00	Revenue	CRD95086	WEST MIDLANDS EMPLOYERS
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/03/2015	5388291	565.00	Revenue	CRD12476	OXFORD UNIVERSITY PRESS
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/03/2015	5385459	208.25	Revenue	CRD65158	P C WORLD BUSINESS
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/03/2015	5385459	37.45	Revenue	CRD65158	P C WORLD BUSINESS
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/03/2015	5385459	1,999.92	Revenue	CRD65158	P C WORLD BUSINESS
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	06/03/2015	5385455	1,870.00	Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	06/03/2015	5383463	2,666.66	Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	06/03/2015	5383463	335.50	Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2015	5390861	1,275.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2015	5390856	667.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2015	5390858	727.40	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2015	5390859	834.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2015	5390345	3,516.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2015	5373117	500.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2015	5373117	450.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2015	5373117	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2015	5373117	400.00	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	06/03/2015	5367122	585.00	Revenue	CRD80140	NOSS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/03/2015	5389357	528.24	Revenue	NUS00255	LITTLE OAKS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/03/2015	5389355	1,042.19	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/03/2015	5389355	1,602.95	Revenue	NUS00362	LITTLE ACORNS MONTESSORI NURSERY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/03/2015	5372648	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	06/03/2015	5390433	50.00	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	06/03/2015	5390433	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	06/03/2015	5390433	10.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/03/2015	5390433	145.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	06/03/2015	5390433	135.00	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	06/03/2015	5390433	325.00	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	06/03/2015	5390433	55.50	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	06/03/2015	5390433	15.00	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	06/03/2015	5390433	20.00	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/Establishmts	06/03/2015	5390433	1,215.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	06/03/2015	5390433	286.85	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/03/2015	5381621	780.11	Revenue	TOP27964	THE GRANGE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/03/2015	5381621	904.00	Revenue	TOP27964	THE GRANGE PRIMARY SCHOOL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Water	06/03/2015	5385210	534.93	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	38.55	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	06/03/2015	5390755	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	7.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	153.55	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	168.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	209.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/03/2015	5390755	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	40.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	5.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	274.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/03/2015	5390755	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	278.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	60.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/03/2015	5366021	6,640.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/03/2015	5390865	218.72	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/03/2015	5390865	361.64	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2015	5390755	58.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/03/2015	5367865	572.00	Revenue	CRD77575	FINANCIAL TIMES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/03/2015	5389195	1,892.10	Revenue	CRD69593	FARM FORESTRY CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/03/2015	5389197	450.50	Revenue	CRD69593	FARM FORESTRY CO LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/03/2015	5385611	762.02	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/03/2015	5368068	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	06/03/2015	5387179	472.18	Revenue	CRD95579	SAFETYNET SOLUTIONS LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	06/03/2015	5374195	3,227.31	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	06/03/2015	5388152	3,299.59	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/03/2015	5388919	450.81	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2015	5367768	470.00	Revenue	CRD97449	PW AUTO ELECTRICAL LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2015	5390850	656.20	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	06/03/2015	5391070	1,977.50	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees-Indirect Employee Expenses	06/03/2015	5391070	210.00	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	06/03/2015	5381286	555.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/03/2015	5383390	0.00	Revenue	CRD63072	S OWEN & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/03/2015	5388269	0.00	Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5387078	8,398.00	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5387078	634.44	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5387078	136.50	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5372646	358.40	Capital	CRT01294	CK OFFICE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5372646	194.60	Capital	CRT01294	CK OFFICE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/03/2015	5372646	40.00	Capital	CRT01294	CK OFFICE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2015	5388418	684.00	Capital	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2015	5385655	2,843.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2015	5378957	5,678.12	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/03/2015	5390260	1,250.00	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/03/2015	5388269	7,536.06	Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2015	5390242	5,334.79	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2015	5390259	975.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/03/2015	5389184	28,273.63	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/03/2015	5390469	160,000.00	Capital	CRD85932	H M REVENUE & CUSTOMS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	06/03/2015	5390354	24,081.00	Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/03/2015	5164617	15,957.25	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2015	5387894	2,770.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391747	1,500.00	Revenue	CRT01625	IDSALL SCHOOL PARTNERSHIP ACCOUNT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391748	1,500.00	Revenue	CRT01625	IDSALL SCHOOL PARTNERSHIP ACCOUNT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391702	14,891.14	Revenue	CRT02511	PERFECT NONSENSE TOURING LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391894	990.00	Revenue	CRT02612	MR MATTHEW R BLUE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391904	5,813.11	Revenue	CRT02615	MAPLE TREE ENTERTAINMENT LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/03/2015	5372597	1,575.02	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/03/2015	5372597	20.00	Revenue	CRD18069	PRISM UK MEDICAL LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/03/2015	5369554	571.00	Revenue	CRD43306	HEARING PRODUCTS INTERNATIONAL LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2015	5365313	4,194.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2015	5365314	7,000.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	09/03/2015	5374951	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	09/03/2015	5369720	406.61	Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	09/03/2015	5369720	99.13	Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2015	5371664	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2015	5371664	62.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2015	5379670	610,155.80	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/03/2015	5391402	2,419.26	Revenue	CRD13268	POSTAGE BY PHONE-PITNEY BOWES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388351	2,475.00	Revenue	CRD02106	COOPER & WILLIAMS 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	09/03/2015	5378876	1,561.00	Revenue	CRD02106	COOPER & WILLIAMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388352	3,145.81	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388353	7,349.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388354	5,350.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388355	5,892.06	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388419	12,995.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388420	14,140.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388421	13,625.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388422	18,272.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388423	4,215.00	Revenue	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5388440	4,753.00	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5372781	850.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5371649	600.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/03/2015	5377711	444.85	Revenue	CRD63550	ANTALIS LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	09/03/2015	5391004	600.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2015	5373405	609.37	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2015	5377532	501.72	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2015	5391652	2,085.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2015	5391653	1,530.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2015	5391651	1,440.00	Revenue	CRD52725	K NEWPORT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/03/2015	5369133	40,490.45	Revenue	CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire	00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	09/03/2015	5354190	750.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5377967	13.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5377967	156.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5377967	193.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/03/2015	5377967	843.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/03/2015	5374976	1,400.15	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/03/2015	5391699	1,000.00	Revenue	CRD95686	EVERSHEDS LLP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/03/2015	5391703	2,467.73	Revenue	CRD96254	VAMOS THEATRE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/03/2015	5378881	461.03	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/03/2015	5372252	16,740.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/03/2015	5372253	4,560.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/03/2015	5372254	6,190.00	Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/03/2015	5374915	553.00	Revenue	CRD45705	CENTREWIRE LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5378151	1,423.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/03/2015	5378151	43.20	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/03/2015	5374197	2,195.67	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/03/2015	5388149	2,211.65	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/03/2015	5388153	5,466.35	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5378141	484.22	Revenue	CRD02194	JAMES A CUTHBERTSON LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372223	2,400.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372224	2,400.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372225	1,080.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372226	1,080.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372227	1,080.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372228	1,080.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372229	1,100.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372230	1,100.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372231	1,100.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372232	1,200.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372233	1,200.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372234	1,200.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372235	1,200.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372236	1,810.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372238	2,400.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372239	2,400.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372240	950.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5372237	1,810.00	Revenue	CRD87633	SCARAB SWEEPERS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5378143	118.06	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5378143	13,150.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5378143	16.66	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/03/2015	5378143	498.47	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/03/2015	5388202	1,382.00	Revenue	CRD72410	DAVID MARSHALL
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/03/2015	5388197	2,394.42	Revenue	CRD83056	S RICHARDS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/03/2015	5391607	432.25	Revenue	CRT00745	WESTBURY GARAGE
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/03/2015	5391604	2,740.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2015	5383492	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2015	5374197	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2015	5379670	0.00	Revenue	CRD81880	SOFTWARE BOX LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2015	5369720	0.00	Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/03/2015	5378143	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/03/2015	5390337	1,860,720.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/03/2015	5098527	923,157.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5381007	67,783.00	Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5380737	54,250.00	Revenue	CRD97290	NACRO
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5380738	85,751.25	Revenue	CRT00001	AQUARIUS ACTION PROJECTS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5380739	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5380740	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2015	5380742	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	09/03/2015	5385415	18,083.92	Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5387197	0.00	Revenue	CRD71538	THE MARTIN WILSON SCHOOL IMP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/03/2015	5393876	7,434.00	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/03/2015	5393877	4,248.00	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/03/2015	5375641	-864.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/03/2015	5391939	4,606.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/03/2015	5391940	1,808.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/03/2015	5391950	-540.00	Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Health Authorities	10/03/2015	5367012	5,862.54	Revenue	CRT02504	SIGMA PHARMACEUTICALS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2015	5372784	1,375.00	Revenue	CRT02534	MR JOHN BARRETT
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/03/2015	5390833	1,833.00	Revenue	CRT02573	CRITIQOM LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2015	5378658	7,100.57	Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	10/03/2015	5390873	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	10/03/2015	5393857	4,439.60	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393783	8,671.00	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393938	6,046.89	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393939	1,409.70	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393930	630.00	Revenue	CRD85216	BRANCHING OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393936	3,016.33	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393937	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	10/03/2015	5393903	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393904	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393905	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393906	3,420.00	Revenue	CRD44461	PONTESBURY PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393932	7,498.34	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393933	2,000.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2015	5393934	8,550.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2015	5393940	10,368.39	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2015	5393923	582.40	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2015	5393879	765.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2015	5393784	1,176.76	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	10/03/2015	5389675	2,071.63	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2015	5389688	5,124.26	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	10/03/2015	5389676	895.40	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	10/03/2015	5371765	1,122.88	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	10/03/2015	5379702	984.00	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5371543	65,000.00	Revenue	CRD48165	ESRI (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5379676	1,227.27	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5379676	546.89	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5377905	691.40	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5377905	68.90	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5391545	3,715.55	Revenue	CRD86901	BUSINESS CAREWARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2015	5367845	1,698.06	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2015	5377803	508.98	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/03/2015	5377803	123.83	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2015	5373146	513.97	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	10/03/2015	5383315	900.00	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	10/03/2015	5355999	241.73	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	10/03/2015	5355999	206.34	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rents	10/03/2015	5355999	16.31	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	10/03/2015	5355999	9.42	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	10/03/2015	5383356	900.00	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/03/2015	5390347	-3,516.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/03/2015	5377817	2,404.75	Revenue	CRD17099	UNIVERSITY OF DURHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393858	17,492.99	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393865	17,000.00	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393862	7,310.78	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	10/03/2015	5387222	-600.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393866	1,800.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393861	3,196.10	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	10/03/2015	5393859	3,036.29	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393860	4,380.30	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/03/2015	5393868	3,731.00	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/03/2015	5393869	3,208.80	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	10/03/2015	5393872	4,720.00	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393873	2,889.43	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393874	2,889.43	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2015	5393875	2,889.43	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/03/2015	5390848	79,460.14	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/03/2015	5393839	13,075.40	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	8.45	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	6.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/03/2015	5393519	1.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	29.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	8.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5380706	927.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	301.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	6.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	47.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5380706	598.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5380084	495.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	116.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	3.36	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2015	5393519	155.95	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/03/2015	5393519	16.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/03/2015	5361717	750.00	Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	10/03/2015	5379915	554.88	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/03/2015	5377492	660.00	Revenue	CRD78741	ST JOHN AMBULANCE SHROPSHIRE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2015	5371599	760.00	Revenue	CRD88543	JOHN GOOD LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/03/2015	5387124	437.18	Revenue	CRD59023	MORGANS MACHINERY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	6.39	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	19.32	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	8.29	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	30.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	30.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	24.60	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	12.30	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.12	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	10.44	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	14.26	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.12	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	11.81	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	18.66	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	19.40	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	19.40	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	15.05	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	9.50	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	9.70	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	9.70	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	26.96	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	13.82	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	11.79	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	17.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	10.69	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.63	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.63	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	15.55	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	18.59	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	15.05	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.89	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.22	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5371726	16.19	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	59.96	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	29.98	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	14.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	16.39	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	15.98	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	15.98	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	23.97	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	7.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	35.96	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	17.98	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	8.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	8.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	14.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	15.78	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	16.78	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	46.90	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	14.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	16.15	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	14.99	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	18.38	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/03/2015	5380663	18.38	Revenue	CRT00163	PALMER & HARVEY DIRECT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/03/2015	5373974	650.98	Revenue	CRD15253	SHROPSHIRE TROPHY & BOWLING CENTRE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/03/2015	5378152	1,351.89	Revenue	CRD87767	AIR LIQUIDE UK LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	10/03/2015	5374196	4,452.97	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	10/03/2015	5388146	4,406.55	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/03/2015	5388912	460.76	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/03/2015	5385078	945.00	Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/03/2015	5388203	1,100.00	Revenue	CRD21859	D RHODEN
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/03/2015	5369125	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5388146	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5372804	0.00	Revenue	CRD73980	OAKLEYS FUEL OILS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5371726	0.00	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5388912	0.00	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2015	5393782	-8,287.17	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/03/2015	5377803	0.00	Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2015	5381401	7,031.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/03/2015	5391531	1,500.00	Revenue	CRT01338	RED KITE NETWORK LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/03/2015	5391931	774.00	Revenue	CRT00429	COUNTESS OF CHESTER HOSPITAL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2015	5394317	819.00	Revenue	CRT02482	001 TRAVEL
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	11/03/2015	5377963	13,000.00	Revenue	CRD91194	SHROPSHIRE HOUSING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2015	5368385	515.64	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/03/2015	5368403	554.85	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/03/2015	5368372	948.31	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/03/2015	5368387	817.25	Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/03/2015	5368424	679.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2015	5368384	634.20	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2015	5368398	4,192.00	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	11/03/2015	5368412	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	11/03/2015	5368419	1,422.25	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	11/03/2015	5368371	4,829.36	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	11/03/2015	5368401	3,048.15	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	11/03/2015	5368420	505.67	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	11/03/2015	5368396	1,700.95	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	11/03/2015	5368402	2,328.35	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2015	5368421	1,956.00	Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2015	5368422	659.75	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	11/03/2015	5368423	1,862.25	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2015	5394305	600.00	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/03/2015	5366423	33.20	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/03/2015	5366423	506.60	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394983	555.89	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/03/2015	5394997	590.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/03/2015	5394978	446.80	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	11/03/2015	5374493	840.00	Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/03/2015	5395004	420.00	Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2015	5394590	2,850.00	Revenue	CRD94475	M & S COACHES OF HEREFORDSHIRE LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2015	5394591	969.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2015	5390347	-3,516.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2015	5394310	859.80	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2015	5394945	803.52	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2015	5394940	513.54	Revenue	NUS00348	JULIE EDWARDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/03/2015	5369131	20,524.75	Revenue	CRD71936	BRITISH RED CROSS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	28.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	21.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	7.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	17.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	65.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	97.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	506.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	142.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	296.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	49.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2015	5394532	84.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	11/03/2015	5394282	150.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	11/03/2015	5394282	275.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/03/2015	5377495	716.00	Revenue	CRD88618	GALLOWGLASS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/03/2015	5377495	379.00	Revenue	CRD88618	GALLOWGLASS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/03/2015	5394988	903.07	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2015	5394778	1,613.56	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	11/03/2015	5393690	6,367.22	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	11/03/2015	5393687	938.34	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	11/03/2015	5393691	1,327.44	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	11/03/2015	5391610	522.75	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2015	5395002	3,660.00	Capital	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/03/2015	5378054	1,354.69	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5383205	0.00	Revenue	CRD54987	D A ROBERTS
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395660	540.00	Revenue	CRT01385	HOLY TRINITY PLAYGROUP
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	12/03/2015	5394443	600.00	Revenue	CRT02630	THE EDUCATION & TRAINING FOUNDATION
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	12/03/2015	5394443	1,000.00	Revenue	CRT02630	THE EDUCATION & TRAINING FOUNDATION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/03/2015	5394868	1,982.36	Revenue	CRT02632	HARROW COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	12/03/2015	5395523	1,095.09	Revenue	CRT02649	LANGTREE LAND AND PROPERTY PLC
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395920	3,760.00	Revenue	TOP26738	HANDMADE IN LUDLOW
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395921	10,000.00	Revenue	TOP28670	WINTECH ENGINEERING LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395814	675.00	Revenue	TOP28819	GREEN JELLY MARKETING
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395910	3,447.49	Revenue	TOP28868	KENSA CREATIVE
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	12/03/2015	5394852	6,092.00	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	12/03/2015	5394852	1,330.00	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	12/03/2015	5394851	4,617.34	Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	12/03/2015	5395255	638.00	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5395946	1,296.80	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5395963	1,002.40	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5395967	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	12/03/2015	5396010	2,155.96	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5395964	649.28	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5393878	1,349.41	Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2015	5393935	4,050.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/03/2015	5395769	693.48	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/03/2015	5395780	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	12/03/2015	5395769	12.40	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	12/03/2015	5395780	12.40	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	12/03/2015	5395975	668.34	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/03/2015	5395997	696.50	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	12/03/2015	5396008	1,212.30	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	12/03/2015	5396027	1,159.36	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/03/2015	5395987	547.90	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	12/03/2015	5396033	818.90	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	12/03/2015	5382040	235.00	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	12/03/2015	5382040	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	12/03/2015	5382040	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	12/03/2015	5382040	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	12/03/2015	5382040	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	12/03/2015	5382040	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	12/03/2015	5382040	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	12/03/2015	5382040	105.60	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/03/2015	5377653	720.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5387070	55.00	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5387070	12.96	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5387070	279.48	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	12/03/2015	5387070	77.25	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/03/2015	5377651	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	12/03/2015	5377651	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	12/03/2015	5377651	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	12/03/2015	5377651	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	12/03/2015	5377651	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	12/03/2015	5377651	312.75	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	12/03/2015	5377651	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	12/03/2015	5377651	75.50	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	12/03/2015	5395974	9,051.68	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	12/03/2015	5395983	600.60	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	12/03/2015	5395990	1,188.95	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	12/03/2015	5395995	938.97	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	12/03/2015	5396030	5,890.26	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	12/03/2015	5395943	1,719.09	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	12/03/2015	5395959	6,316.20	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	12/03/2015	5395965	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	12/03/2015	5395984	5,149.45	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	12/03/2015	5395996	3,148.60	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2015	5396007	9,389.00	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	12/03/2015	5396026	5,114.79	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	12/03/2015	5395944	3,282.92	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	12/03/2015	5395971	2,867.37	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	12/03/2015	5395985	3,183.06	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	12/03/2015	5395993	3,066.16	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	12/03/2015	5396031	3,780.15	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	12/03/2015	5381634	39,481.81	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395809	4,297.83	Revenue	TOP27844	OCCAM SYSTEMS LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395810	684.31	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395812	641.62	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395822	726.92	Revenue	CRD84230	E4 ENVIRONMENT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395817	726.98	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395811	726.92	Revenue	TOP27992	NETWORK SUPPORT SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395818	726.98	Revenue	TOP28501	MICRO LAB UK
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395816	712.50	Revenue	TOP28575	WESTBURY ENVIRONMENTAL LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395821	856.90	Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395819	637.50	Revenue	TOP28635	BLUEHUB SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395813	769.66	Revenue	TOP28666	CAPLOR ENERGY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395823	737.85	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5395815	836.07	Revenue	TOP28731	CML F&L (TELFORD) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5385380	2,163.80	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5379682	640.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5377910	1,280.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5377910	250.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5377907	640.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5379681	3,200.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5377908	1,920.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/03/2015	5377908	375.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/03/2015	5391853	670.25	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/03/2015	5385355	650.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2015	5373169	608.82	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2015	5380014	681.45	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2015	5377680	545.20	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	12/03/2015	5372129	7,407.58	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	12/03/2015	5374184	933.33	Revenue	CRD82535	PARK INN TELFORD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/03/2015	5375440	600.00	Revenue	CRD87865	SHIELA COWIE
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	12/03/2015	5395326	2,074.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395647	975.00	Revenue	CRD79657	ARK CHILDCARE (UK) LTD
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395658	540.00	Revenue	CRD83317	HIGHLEY MINORS CHILDCARE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395650	1,080.00	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395651	540.00	Revenue	NUS00046	KALEIDOSCOPE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395654	1,620.00	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395657	1,620.00	Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395652	1,620.00	Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395659	1,620.00	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395655	540.00	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395648	540.00	Revenue	NUS00197	KIDSZONE
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395653	1,620.00	Revenue	NUS00364	SUZANNE WIGLEY

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	Transfer Payments-Pupils & Students	12/03/2015	5386271	617.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	12/03/2015	5386271	617.00	Revenue	CRD75993	COGNET LTD
Shropshire	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	12/03/2015	5374318	2,635.49	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5390941	29.85	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Catering	12/03/2015	5390941	3.00	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	12/03/2015	5390941	30.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	12/03/2015	5390941	22.50	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Direct Transport Costs	12/03/2015	5390941	25.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/03/2015	5390941	12.35	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/03/2015	5390941	400.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	12/03/2015	5390941	118.00	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	12/03/2015	5387206	3,361.64	Revenue	CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	12/03/2015	5372979	5,646.15	Revenue	CRT00159	CATALYST PSYCHOLOGY CIC
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	34.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	11.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	152.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	110.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	165.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	165.84	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	508.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	18.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/03/2015	5395350	2,500.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395619	50.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2015	5394306	1,500.00	Revenue	TOP28502	CLAIMPOINT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5379760	439.20	Revenue	CRD59734	W F HOWES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/03/2015	5377863	502.26	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/03/2015	5385687	3,360.00	Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/03/2015	5378888	558.28	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	12/03/2015	5374914	70.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/03/2015	5371577	691.66	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/03/2015	5374914	35.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/03/2015	5374914	35.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	12/03/2015	5374914	940.00	Revenue	CRD97218	MR R EVANS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	12/03/2015	5386815	1,500.00	Revenue	CRD97464	JOHN CAMPION ASSOCIATES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/03/2015	5388394	2,347.99	Revenue	CRD18504	SHUKER FLOORING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/03/2015	5395302	544.80	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	12/03/2015	5395289	966.50	Revenue	STX00022	CHRIS BREEZE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/03/2015	5373525	1,095.00	Revenue	CRD90836	P & S EDWARDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	12/03/2015	5377759	1,610.00	Revenue	CRD91075	THE TRINITY CENTRE
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/03/2015	5385612	489.40	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/03/2015	5378153	1,253.00	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/03/2015	5374199	9,890.39	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/03/2015	5374200	1,819.83	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/03/2015	5388150	3,227.31	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/03/2015	5388154	3,360.46	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2015	5378137	1,662.99	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395270	515.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2015	5396005	957.48	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5371914	247,562.11	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5378888	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5374199	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5388154	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5377759	0.00	Revenue	CRD91075	THE TRINITY CENTRE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/03/2015	5395287	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/03/2015	5395346	1,511.21	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/03/2015	5393782	-8,287.17	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/03/2015	5395469	595.55	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/03/2015	5395323	2,598.80	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/03/2015	5395324	5,642.20	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5387079	1,249.00	Capital	CRD84581	A T COMPUTERS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5374595	416.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5374595	150.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5374595	240.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5374595	467.50	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/03/2015	5374595	290.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2015	5381431	2,700.00	Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2015	5389183	450.00	Capital	CRT01470	R S BEAVER LTD (T/A BEAVER BRIDGES)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/03/2015	5395309	279,240.00	Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/03/2015	5367993	38.79	Revenue	CRD99496	ASDA STORES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/03/2015	5367993	518.10	Revenue	CRD99496	ASDA STORES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/03/2015	5367993	-40.25	Revenue	CRD99496	ASDA STORES LTD
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	12/03/2015	5387133	2,632.00	Revenue	CRD12251	OPEN UNIVERSITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5385460	0.00	Revenue	CRD68347	RENAISSANCE LEARNING UK
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/03/2015	5388292	80,000.00	Capital	CRD96690	SHROPSHIRE RURAL HOUSING ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5386864	666.67	Capital	CRD97273	SIMON BOYD LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5390993	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5390994	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5374203	0.00	Revenue	CRT02516	FACTORY (ESSEX) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5374204	0.00	Revenue	CRT02516	FACTORY (ESSEX) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5374203	713.26	Capital	CRT02516	FACTORY (ESSEX) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5374204	460.77	Capital	CRT02516	FACTORY (ESSEX) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5386950	778.00	Capital	CRT02541	CS CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5386950	1,184.00	Capital	CRT02541	CS CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5386950	156.00	Capital	CRT02541	CS CATERING EQUIPMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/03/2015	5386420	1,027.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	13/03/2015	5397140	5,000.00	Revenue	CRD98743	WEM TOWN HALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/03/2015	5379885	568.64	Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/03/2015	5391927	3,369.95	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/03/2015	5397215	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	13/03/2015	5397216	1,078.28	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5386156	725.12	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5394694	2,289.00	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5386179	1,303.61	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5386180	1,257.30	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5394638	962.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5386199	637.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5386200	920.50	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383058	910.86	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383055	937.50	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383020	874.26	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5388059	865.20	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5388060	705.60	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383095	525.00	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5358687	840.28	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	13/03/2015	5358688	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	13/03/2015	5358689	1,375.12	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	13/03/2015	5383100	924.00	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383096	705.60	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383097	588.00	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5383098	554.40	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5392010	1,900.00	Revenue	CRD93854	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5390407	838.00	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5390408	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	13/03/2015	5390409	1,102.11	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2015	5390410	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	13/03/2015	5390411	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	13/03/2015	5390436	853.20	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/03/2015	5395889	126.24	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/03/2015	5395357	1,472.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/03/2015	5394338	861.00	Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2015	5396779	51,875.00	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2015	5397193	769.50	Revenue	TOP27962	BARRS COURT ENGINEERING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2015	5385001	739.96	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2015	5385126	6,980.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2015	5372581	2,481.37	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2015	5372579	654.46	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2015	5398188	640.65	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2015	5378967	1,025.80	Revenue	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/03/2015	5373919	-3,400.00	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/03/2015	5385423	56,427.50	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/03/2015	5385422	20,443.02	Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/03/2015	5396856	0.22	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5395865	3,344.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5395894	702.20	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5397220	1,768.68	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5390347	-3,516.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5395891	1,354.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5395364	1,536.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2015	5396729	980.00	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/03/2015	5394338	225.00	Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/03/2015	5394347	520.50	Revenue	TOP27523	D E R WILTSHIRE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/03/2015	5374299	450.00	Revenue	CRD92783	OPUS PHARMACY SERVICES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/03/2015	5385068	1,283.10	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/03/2015	5385068	1,825.95	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	13/03/2015	5396758	6.60	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/03/2015	5396758	447.99	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396758	73.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	13/03/2015	5396758	2.91	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	13/03/2015	5396758	61.04	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	13/03/2015	5396758	8.00	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	13/03/2015	5396758	68.00	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	13/03/2015	5396758	19.93	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	13/03/2015	5396758	15.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396758	30.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396758	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-Catering	13/03/2015	5396758	24.23	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/03/2015	5396758	5.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/03/2015	5396758	12.80	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	13/03/2015	5395914	605.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/03/2015	5395915	681.77	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/03/2015	5396856	140.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	26.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	79.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	69.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	470.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	550.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	236.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2015	5396856	17.97	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	6.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	99.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	100.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2015	5396879	15.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396879	126.85	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396856	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2015	5396879	1.45	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/03/2015	5396856	32.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2015	5396856	42.98	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2015	5396856	55.03	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2015	5396856	18.53	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2015	5396856	28.30	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2015	5396856	18.99	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/03/2015	5394659	636.00	Revenue	CRD17093	ULVERSCROFT LARGE PRINT BOOKS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/03/2015	5394657	502.99	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/03/2015	5377865	610.64	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/03/2015	5398185	435.60	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/03/2015	5398186	950.61	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5395512	4,619.76	Revenue	CRD88974	UK PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5396902	8,362.50	Revenue	CRD90104	AMANDE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5395597	4,037.80	Revenue	CRD95357	DFO INT MUSIC AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5373956	1,782.71	Revenue	CRD88008	WARNER BROS ENTERTAINMENT UK LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5381301	1,897.89	Revenue	CRD88499	UNIVERSAL PICTURES INTERNATIONAL UK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5381303	5,260.61	Revenue	CRD88499	UNIVERSAL PICTURES INTERNATIONAL UK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5381304	710.63	Revenue	CRD88499	UNIVERSAL PICTURES INTERNATIONAL UK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/03/2015	5381305	426.12	Revenue	CRD88499	UNIVERSAL PICTURES INTERNATIONAL UK
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/03/2015	5381284	920.78	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Indirect Employee Expenses	13/03/2015	5394507	1,950.00	Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	333.09	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	91.74	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	33.55	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	32.98	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	49.62	Revenue	CRD16496	TELFORD WINES

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-Catering	13/03/2015	5391741	29.48	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	32.24	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	58.20	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	36.75	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	41.85	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	80.64	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	53.76	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	53.76	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	18.35	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	10.74	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	60.00	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	13.50	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5391741	13.50	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/03/2015	5393614	-580.23	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	13/03/2015	5398272	433.50	Revenue	CRT01153	ASPECT FIRE SOLUTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	13/03/2015	5394765	2,481.76	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	13/03/2015	5393821	556.35	Revenue	CRD00520	ARCO LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	13/03/2015	5394764	1,122.10	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	13/03/2015	5394765	11,005.82	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/03/2015	5387182	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	13/03/2015	5393825	2,500.00	Revenue	CRD02875	DERBYSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	13/03/2015	5394798	811.67	Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/03/2015	5394514	4,411.88	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/03/2015	5394606	1,065.88	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	13/03/2015	5394607	1,085.66	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2015	5378136	1,131.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2015	5395889	75.74	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2015	5395889	639.62	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2015	5395359	1,702.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	13/03/2015	5398255	454.09	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/03/2015	5396593	35,219.09	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/03/2015	5388068	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/03/2015	5388070	745.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/03/2015	5388071	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/03/2015	5393816	750.00	Revenue	CRD72045	N A SWINNERTON
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	13/03/2015	5396643	533.05	Revenue	CRD81705	BRITISH GAS BUSINESS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/03/2015	5396646	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	13/03/2015	5396645	426.53	Revenue	CRD92880	NPOWER BUSINESS
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/03/2015	5395416	857.98	Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	13/03/2015	5372717	6,774.89	Revenue	CRD88706	JCB FINANCE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/03/2015	5388212	16,842.17	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5394765	0.00	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5389103	0.00	Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/03/2015	5381284	0.00	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/03/2015	5398249	6,565.00	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2015	5396918	3,190.13	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2015	5396848	183,427.00	Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395379	650.00	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395380	990.08	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395381	681.20	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395386	3,983.77	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395388	644.64	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395390	680.70	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/03/2015	5395397	585.57	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/03/2015	5377645	1,480.64	Revenue	CRT02092	CLIFFDALE RESIDENTIAL HOME
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	16/03/2015	5396520	1,129.00	Revenue	CRT02521	THEDESIGNCONCEPT LTD
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	16/03/2015	5381362	675.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5398854	15,023.52	Revenue	CRT02577	LENOVO TECHNOLOGY UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2015	5398854	0.00	Revenue	CRT02577	LENOVO TECHNOLOGY UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2015	5398941	0.00	Revenue	CRT02634	SPORTIVATOR LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/03/2015	5380000	9,000.00	Revenue	CRD99387	TRIPLE POINT LEASE PARTNERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2015	5389606	589.35	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	16/03/2015	5389605	1,110.94	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/03/2015	5394568	652.87	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/03/2015	5394567	518.20	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/03/2015	5394572	880.00	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/03/2015	5389602	1,380.30	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	16/03/2015	5389603	12,318.80	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394329	899.57	Revenue	CRD87063	ALLPAY 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 - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394329	6.00	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	16/03/2015	5397094	2,715.00	Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	16/03/2015	5397095	2,715.00	Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399692	619.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5379946	562.98	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399766	502.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399766	21.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399705	757.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399705	20.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399620	594.02	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/03/2015	5399620	48.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5383048	2,798.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5399100	1,187.88	Revenue	CRD19176	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5379675	22,671.61	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5379675	6,619.18	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/03/2015	5398990	1,416.68	Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/03/2015	5398183	971.20	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/03/2015	5375535	480.00	Revenue	CRD66530	MBS SURVEY SOFTWARE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/03/2015	5385352	1,000.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/03/2015	5381312	1,074.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399720	490.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399720	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399595	598.59	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399595	20.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399783	559.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399783	16.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399596	995.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399596	82.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399648	675.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399648	26.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399605	547.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399605	20.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399737	553.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399737	12.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399600	799.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399600	32.92	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399621	509.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399621	26.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/03/2015	5381748	429.01	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399598	532.30	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399598	29.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5377811	619.11	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399633	443.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399633	115.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399640	568.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399809	627.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399809	115.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399623	624.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399623	106.33	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399727	532.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399669	892.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399669	19.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399759	737.92	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399759	19.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399666	506.39	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399666	26.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399686	455.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399686	40.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399657	535.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399657	8.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399644	499.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399644	8.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399645	588.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399645	31.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399625	742.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399625	24.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399730	646.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399730	91.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399799	745.11	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	16/03/2015	5399629	884.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399629	35.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399735	990.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399735	88.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399802	582.45	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399802	16.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399628	685.24	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399628	15.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399655	572.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399670	979.34	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399670	7.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399788	703.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399788	8.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399695	677.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399797	924.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5394864	582.94	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399728	695.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399728	96.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399626	934.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399626	45.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399732	63.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/03/2015	5399732	1,252.77	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	16/03/2015	5374312	14,000.00	Revenue	CRD96017	HEREFORDSHIRE AND LUDLOW COLLEGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/03/2015	5399162	2,160.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/03/2015	5375441	1,200.00	Revenue	CRD87865	SHIELA COWIE
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	16/03/2015	5397039	780.00	Revenue	CRD83515	FREEDOM PROGRAMME
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	16/03/2015	5397039	650.00	Revenue	CRD83515	FREEDOM PROGRAMME
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	16/03/2015	5397039	520.00	Revenue	CRD83515	FREEDOM PROGRAMME
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	16/03/2015	5391472	944.00	Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/03/2015	5396610	2,958.29	Revenue	CRD89164	R B FINDLAY
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/03/2015	5396605	17,339.77	Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/03/2015	5396692	13,132.97	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/03/2015	5396686	1,155.00	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/03/2015	5396690	514.00	Revenue	TOP21929	MRS V A EVERALL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	336.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	60.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	64.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	834.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	11.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/03/2015	5388192	107.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/03/2015	5398933	3,845.10	Revenue	CRD87456	WEST SHREWSBURY HOSPICE SUPPORT GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/03/2015	5399223	1,878.36	Revenue	CRD90086	METRODOME DISTRIBUTION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/03/2015	5374704	1,800.00	Revenue	CRD88204	PEARCE ENVIRONMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/03/2015	5378946	502.51	Revenue	CRD19495	COOL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/03/2015	5394513	3,325.46	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/03/2015	5394515	1,071.97	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/03/2015	5394518	1,051.43	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/03/2015	5394608	1,117.62	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394326	709.69	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394326	59.34	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394330	505.90	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/03/2015	5394330	40.29	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2015	5394513	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2015	5397094	0.00	Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/03/2015	5377811	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/03/2015	5399350	4,231.53	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/03/2015	5398870	3,980.21	Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/03/2015	5397199	1,620.57	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/03/2015	5396923	5,215.00	Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	16/03/2015	5396914	616.20	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373400	30.27	Revenue	CRD99376	CAMBRIAN MEDICAL CENTRE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373400	757.79	Revenue	CRD99376	CAMBRIAN MEDICAL CENTRE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373127	53.92	Revenue	CRD99497	R E & C O ALMAN
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373127	685.31	Revenue	CRD99497	R E & C O ALMAN
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373127	-32.20	Revenue	CRD99497	R E & C O ALMAN
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373184	36.89	Revenue	CRD99506	L ROWLAND & CO (RETAIL) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373184	861.09	Revenue	CRD99506	L ROWLAND & CO (RETAIL) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373184	-24.15	Revenue	CRD99506	L ROWLAND & CO (RETAIL) LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/03/2015	5373538	1,719.75	Revenue	CRD69410	LLOYDS PHARMACY

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2015	5385514	0.00	Revenue	CRT01534	PEARSON SHARED SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2015	5385364	1,499.40	Capital	CRT02013	STORMFRONT RETAIL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2015	5385364	132.00	Capital	CRT02013	STORMFRONT RETAIL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2015	5385364	132.00	Capital	CRT02013	STORMFRONT RETAIL LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2015	5385365	1,110.00	Capital	CRT02013	STORMFRONT RETAIL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400394	2,415.61	Revenue	CRT02659	NORTHERN PICTURES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400395	857.92	Revenue	CRT02663	BRAD FITT INC
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400490	520.80	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400613	520.80	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400495	1,086.24	Revenue	NUS00456	CLEVERCLOGGS CHILDCARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2015	5396464	2,489.16	Capital	TOP28867	MR M & MS G CALVERT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	17/03/2015	5390870	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	17/03/2015	5400885	2,354.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400886	1,926.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400884	4,439.60	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401038	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	17/03/2015	5401016	1,370.00	Revenue	CRD91722	CARE AVENUES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400993	1,097.04	Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401002	4,213.00	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401023	4,631.32	Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400998	5,912.69	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400999	5,721.04	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401000	1,307.29	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401004	3,245.20	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401005	2,018.72	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401008	7,658.44	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401009	1,963.20	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401010	7,115.56	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5401011	3,432.72	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2015	5400982	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	17/03/2015	5400983	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	17/03/2015	5400980	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	17/03/2015	5399506	912.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	17/03/2015	5399510	986.00	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	17/03/2015	5401001	9,525.32	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2015	5388880	5,333.33	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2015	5388881	10,740.82	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2015	5388882	5,184.78	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/03/2015	5388883	14,696.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/03/2015	5390295	607.04	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2015	5372160	-1,839.92	Revenue	CRD51389	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2015	5396022	1,090.76	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2015	5396035	2,508.10	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/03/2015	5388869	651.63	Revenue	CRD87548	BRISTOW & SUTOR
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/03/2015	5399537	896.58	Revenue	CRD10861	N POWER
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	17/03/2015	5388818	789.00	Revenue	CRD90031	TES GLOBAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2015	5399138	2,400.00	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2015	5399138	800.00	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2015	5379671	1,823.95	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	17/03/2015	5374597	4,068.30	Revenue	CRD89257	RESOURCING GROUP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2015	5401097	688.54	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/03/2015	5401112	546.00	Revenue	CRT01153	ASPECT FIRE SOLUTIONS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/03/2015	5401096	823.80	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/03/2015	5399508	1,080.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/03/2015	5399509	713.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/03/2015	5375446	550.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/03/2015	5375447	550.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400487	1,086.24	Revenue	NUS00007	LONGLANDS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400614	520.80	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400493	520.80	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400489	744.00	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400492	1,086.24	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400611	1,086.24	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400607	1,086.24	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400488	1,086.24	Revenue	NUS00337	OSWESTRY SCHOOL PREPCARE NURSERY 2
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400608	520.80	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400609	520.80	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400610	595.20	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2015	5400910	1,860.00	Revenue	CRT00279	HARLESCOTT HOUSE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2015	5400911	1,680.00	Revenue	CRT00279	HARLESCOTT HOUSE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2015	5400917	11,630.89	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	17/03/2015	5400930	20,778.86	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2015	5400931	18,768.00	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400887	3,304.00	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400888	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-Other Committees/Establishmts	17/03/2015	5400921	4,090.80	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	17/03/2015	5400922	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	17/03/2015	5400923	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	17/03/2015	5400924	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	17/03/2015	5400925	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	17/03/2015	5400904	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	17/03/2015	5400905	3,228.31	Revenue	CRD98668	PARK FOSTER CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2015	5400906	3,239.88	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	17/03/2015	5400907	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-Other Committees/Establishmts	17/03/2015	5400926	3,376.74	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400927	3,376.74	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400928	3,049.96	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/03/2015	5400929	3,049.96	Revenue	CRD98706	FOSTERING SOLUTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/03/2015	5381297	1,772.00	Revenue	CRD90069	ICE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2015	5386354	6,111.15	Revenue	CRD91236	MAPLE HAYES SCHOOL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5388193	55.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5388193	2,410.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	37.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	12.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	9.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	17/03/2015	5400702	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	38.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	26.46	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/03/2015	5400702	142.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	189.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	558.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	6.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	4.98	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	180.30	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/03/2015	5400702	17.91	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/03/2015	5400702	-25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	235.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	21.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/03/2015	5380710	1,601.56	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5388193	81.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400702	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5388193	291.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5399424	13,757.54	Revenue	CRD98693	THE TDS ACADEMY LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400320	-10,211.92	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5400733	9,016.88	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5399426	10,211.92	Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2015	5399423	1,018.84	Revenue	CRT00257	JK TRAINING FOR YOU LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/03/2015	5379794	654.00	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/03/2015	5379796	585.55	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/03/2015	5377491	1,521.15	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/03/2015	5390711	600.00	Revenue	CRT01642	THE UPPER ONNY WILDLIFE GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/03/2015	5390711	1,500.00	Revenue	CRT01642	THE UPPER ONNY WILDLIFE GROUP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2015	5374700	403.50	Revenue	CRD79677	PLAYSAFETY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2015	5374700	195.00	Revenue	CRD79677	PLAYSAFETY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/03/2015	5385180	9,832.02	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/03/2015	5385180	4,847.03	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/03/2015	5385180	6,283.28	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/03/2015	5385180	21,980.67	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	17/03/2015	5385180	10,248.89	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/03/2015	5391738	596.00	Revenue	CRD05844	GRA-BERN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/03/2015	5400529	1,890.00	Revenue	CRD09570	LIGHTSOURCE AV
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	17/03/2015	5394512	3,343.72	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	17/03/2015	5394517	1,117.62	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	17/03/2015	5394609	1,118.38	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	17/03/2015	5382265	10,992.98	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/03/2015	5377626	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/03/2015	5401040	1,339.50	Revenue	CRD75640	C BROWN
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/03/2015	5401041	550.00	Revenue	CRD96334	JULIE HAMILTON
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2015	5394512	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2015	5400679	0.00	Revenue	CRD82177	A BATE BUILDING CONTRACTOR ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/03/2015	5377491	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2015	5388449	1,236.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2015	5400679	5,257.31	Capital	CRD82177	A BATE BUILDING CONTRACTOR ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2015	5396463	5,000.00	Capital	CRD60365	SHROPSHIRE & WEST MIDS AGRICULTURAL SOC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2015	5385651	12,300.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/03/2015	5400637	1,688.00	Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/03/2015	5380257	470.50	Revenue	CRT02551	SYNERGY HEALTH LABORATORY SERVICES LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/03/2015	5386884	552.00	Revenue	CRT02586	CEMAES BAY CP SCHOOL FUND
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/03/2015	5386884	600.00	Revenue	CRT02586	CEMAES BAY CP SCHOOL FUND
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401489	1,069.01	Revenue	CRT02618	WMPTE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2015	5400543	1,250.00	Revenue	CRT02661	WATSON WATSON SOLICITORS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2015	5401545	569.59	Revenue	TOP28854	RHODIUS SECURITY RISK MANAGEMENT LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2015	5401625	0.00	Revenue	CRD11486	MEOLE BRACE SCHOOL IMPREST AC
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/03/2015	5399288	789.29	Revenue	CRT00861	NBA SOLUTIONS LTD
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401640	947.00	Revenue	CRD87412	TASLEY PARISH COUNCIL
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401641	4,000.00	Revenue	CRD98743	WEM TOWN HALL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2015	5376493	530.55	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	18/03/2015	5376461	923.89	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	18/03/2015	5376476	768.51	Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2015	5376516	721.00	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/03/2015	5387154	66.00	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	18/03/2015	5387154	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	18/03/2015	5387154	181.67	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	18/03/2015	5387154	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	18/03/2015	5387154	167.67	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	18/03/2015	5387154	110.15	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2015	5376473	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	18/03/2015	5376488	4,495.25	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	18/03/2015	5376502	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	18/03/2015	5376511	1,277.50	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	18/03/2015	5376460	4,878.74	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	18/03/2015	5376491	2,993.80	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	18/03/2015	5376486	1,664.50	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	18/03/2015	5376492	2,348.80	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	18/03/2015	5376513	540.00	Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2015	5376514	763.00	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	18/03/2015	5376515	1,860.50	Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	18/03/2015	5401706	354,852.39	Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2015	5401542	5,082.33	Revenue	CRT02288	IAN & JULIE PRICE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2015	5401544	702.17	Revenue	TOP27844	OCCAM SYSTEMS LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/03/2015	5401543	3,499.33	Revenue	TOP28713	DES SEAL TV
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2015	5401436	1,174.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/03/2015	5400654	811.20	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2015	5401435	960.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/03/2015	5380251	1,374.10	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/03/2015	5401405	118.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	460.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	12.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401405	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2015	5401586	1,398.95	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/03/2015	5397035	337.85	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	18/03/2015	5397035	687.40	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2015	5400783	624.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401480	1,155.00	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401481	1,095.50	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401482	1,249.50	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401483	1,351.00	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401484	1,267.00	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/03/2015	5401485	1,071.00	Revenue	TOP26092	SHREWSBURY DIAL A RIDE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	18/03/2015	5401497	-869.43	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	18/03/2015	5396740	4,168.17	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	18/03/2015	5396741	2,293.58	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/03/2015	5397033	0.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2015	5397033	186.00	Capital	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2015	5397033	665.00	Capital	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5394501	0.00	Revenue	CRD84130	SUMA WHOLEFOODS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	19/03/2015	5381683	800.00	Revenue	CRD89527	TCS SERVICES LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5385404	0.00	Revenue	CRD97043	TRUST HYGIENE SERVICES LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/03/2015	5402074	680.00	Revenue	CRD97631	THE FIRS GUEST HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/03/2015	5385123	500.00	Revenue	CRT02488	CINDERS FANCY CHICKS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/03/2015	5385123	16.67	Revenue	CRT02488	CINDERS FANCY CHICKS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2015	5385050	1,750.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	19/03/2015	5394968	2,310.00	Revenue	CRT02614	G T EGERTON
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/03/2015	5395530	15,000.00	Revenue	TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	19/03/2015	5386423	1,367.80	Revenue	CRD92839	MEDICARE FIRST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2015	5402645	1,328.83	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2015	5402662	2,899.74	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2015	5402666	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	19/03/2015	5402709	1,066.40	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2015	5402663	1,794.42	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2015	5401021	3,163.20	Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	19/03/2015	5388385	584.00	Revenue	CRD14773	ROWSON & ROWSON LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/03/2015	5395789	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	19/03/2015	5395789	12.40	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	19/03/2015	5402674	1,112.33	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/03/2015	5402694	672.00	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	19/03/2015	5402707	582.75	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	19/03/2015	5402727	1,179.36	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/03/2015	5402684	533.92	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	19/03/2015	5402733	809.20	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/03/2015	5382045	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	19/03/2015	5382045	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	19/03/2015	5382045	271.00	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	19/03/2015	5382045	117.00	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	19/03/2015	5382045	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	19/03/2015	5382045	150.00	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	19/03/2015	5382045	180.00	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	19/03/2015	5383313	457.50	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5394878	1,102.22	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5390326	720.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402225	9,250.00	Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/03/2015	5387071	41.24	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	19/03/2015	5387071	51.50	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/03/2015	5387071	721.96	Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5387150	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	19/03/2015	5387150	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	19/03/2015	5387150	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	19/03/2015	5387150	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	19/03/2015	5387150	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	19/03/2015	5387150	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	19/03/2015	5387150	378.00	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	19/03/2015	5387150	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	19/03/2015	5387153	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	19/03/2015	5387153	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5387153	90.53	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	19/03/2015	5387153	105.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5387153	137.50	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	19/03/2015	5387153	140.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5387153	140.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/03/2015	5387153	104.53	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	19/03/2015	5387153	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	19/03/2015	5387153	76.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402653	538.25	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402673	14,623.51	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	19/03/2015	5402680	596.40	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402687	1,137.60	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	19/03/2015	5402692	945.37	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	19/03/2015	5402730	5,618.21	Revenue	CRD95298	TAILORED CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402642	1,724.51	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	19/03/2015	5402658	18,287.31	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402664	628.46	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402681	5,246.67	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	19/03/2015	5402693	3,673.85	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402706	4,454.80	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402726	5,662.94	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	19/03/2015	5402643	3,308.72	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402659	1,298.85	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	19/03/2015	5402670	2,963.62	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	19/03/2015	5402682	3,162.74	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2015	5402690	2,866.88	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	19/03/2015	5402731	3,926.30	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	19/03/2015	5385369	44,888.30	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/03/2015	5380222	1,573.20	Revenue	CRD97062	CIBER UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2015	5399137	8,350.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2015	5385117	481.50	Revenue	CRD10380	MISCO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2015	5398846	1,917.04	Revenue	CRD57092	ORACLE CORPORATION UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/03/2015	5398192	432.28	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/03/2015	5387060	1,154.00	Revenue	CRD78507	KOREC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/03/2015	5396579	5,840.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2015	5391715	488.44	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/03/2015	5385353	1,750.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/03/2015	5385354	850.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	19/03/2015	5383419	548.76	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	19/03/2015	5383420	471.43	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/03/2015	5398273	-737.26	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2015	5382181	516.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2015	5390824	550.65	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2015	5402221	540.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2015	5402222	720.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2015	5402223	540.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2015	5402224	684.00	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/03/2015	5380137	550.00	Revenue	CRD95266	CRISIS PREVENTION INSTITUTE
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/03/2015	5338766	555.99	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	19/03/2015	5338766	210.98	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/03/2015	5387200	11,924.15	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	19/03/2015	5387201	11,924.15	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	19/03/2015	5387198	13,444.20	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	19/03/2015	5400920	19,980.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	19/03/2015	5383167	2,456.42	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	19/03/2015	5383167	180.32	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	19/03/2015	5383167	388.11	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	19/03/2015	5383167	121.25	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5402402	20,718.43	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5402424	-10,656.43	Revenue	CRD57886	DENBIGHSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5402409	43,363.35	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5386374	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5386375	2,520.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2015	5402408	19,194.33	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/03/2015	5386941	10,610.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	19/03/2015	5398190	913.88	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	19/03/2015	5338766	776.52	Revenue	CRD55817	TEACHERS PENSIONS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	1.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	25.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	13.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	25.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	5.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	1.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	140.60	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	50.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	19/03/2015	5402333	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	76.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5389279	630.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	50.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	24.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/03/2015	5402333	62.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	41.60	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	19/03/2015	5402454	71.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	106.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	173.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	8.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	2.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	158.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	118.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	216.80	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	128.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402454	30.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/03/2015	5402454	2.47	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/03/2015	5402333	7.44	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402333	25.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/03/2015	5402398	618.00	Revenue	CRD76687	ILM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/03/2015	5399077	410.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/03/2015	5399077	615.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/03/2015	5399077	308.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/03/2015	5399077	410.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/03/2015	5386290	1,386.64	Revenue	CRD92465	CREATIVE DIGITAL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/03/2015	5388787	589.25	Revenue	CRD72878	GET SMART ADVERTISING
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/03/2015	5381735	265.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/03/2015	5381735	265.60	Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/03/2015	5394622	10,000.00	Revenue	CRD95133	FIERY LIGHT AQUA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/03/2015	5390714	562.50	Revenue	CRD98849	LEO SMITH ORNITHOLOGICAL SURVEYS & CONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/03/2015	5390715	1,250.00	Revenue	CRD98849	LEO SMITH ORNITHOLOGICAL SURVEYS & CONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/03/2015	5396576	3,544.00	Revenue	TOP20777	ALISON CAFFYN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/03/2015	5394957	5,000.00	Revenue	CRD69904	WARWICKSHIRE & WEST MERCIA CRC LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	19/03/2015	5385604	437.50	Revenue	CRT02054	THE PROFESSIONAL ROOFLINE CO
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/03/2015	5394511	4,379.15	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/03/2015	5394516	5,346.16	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/03/2015	5394610	12,037.39	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/03/2015	5394611	2,197.19	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/03/2015	5394540	9,569.35	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/03/2015	5382267	1,686.49	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Income-Sales	19/03/2015	5367765	41,000.00	Revenue	CRD99387	TRIPLE POINT LEASE PARTNERS
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402215	3,171.78	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402216	2,944.56	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402217	2,760.26	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402218	2,675.56	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402219	2,748.36	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/03/2015	5402220	2,652.54	Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/03/2015	5401463	15,604.00	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	19/03/2015	5402318	594.29	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/03/2015	5402076	2,365.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/03/2015	5402077	1,740.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/03/2015	5402075	2,140.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	19/03/2015	5380818	659.63	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5383419	0.00	Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5391715	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5394511	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5394516	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5402454	0.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/03/2015	5402291	0.00	Revenue	CRD82177	A BATE BUILDING CONTRACTOR ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5385749	850.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/03/2015	5402291	4,214.95	Capital	CRD82177	A BATE BUILDING CONTRACTOR ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/03/2015	5402146	4,275.00	Capital	TOP22998	CANDOR CARE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402123	22,676.79	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402123	9,351.33	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402124	7,421.70	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402123	-542.56	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402123	7,939.95	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/03/2015	5402123	-125.00	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5402124	15,573.50	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/03/2015	5402425	33,456.40	Capital	CRD77500	LUDLOW TOWN COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2015	5395001	16,861.92	Capital	CRD67745	BROWN & MURRAY LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	19/03/2015	5394286	5,400.00	Revenue	CRD98100	QUANTA TRAINING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2015	5400540	10,750.00	Revenue	CRT02665	LORNA MEYER Q C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/03/2015	5401374	4,436.71	Revenue	CRT02674	BIRMINGHAM PHILHARMONIC ORCHESTRA
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	20/03/2015	5403071	1,120.00	Revenue	CRT02697	PLANIT PLANNING & DEVELOPMENT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404742	718.35	Revenue	HOM01481	JANE BOWEN NURSING SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404539	22,035.71	Revenue	HOM01491	BUCKFIELD HOUSE (INSPIRATION CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404549	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404616	1,683.08	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404617	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404619	1,824.00	Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404620	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	20/03/2015	5404621	3,734.85	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	20/03/2015	5404622	1,620.00	Revenue	HOM01740	BRAMLEY GROVE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404623	13,285.71	Revenue	HOM01741	COURT HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404840	8,673.04	Revenue	HOM01751	ABACARE
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/03/2015	5399295	1,066.14	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/03/2015	5399296	945.00	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404249	1,716.30	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404328	4,485.76	Revenue	HOM00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404273	2,225.12	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404408	2,646.72	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404186	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	20/03/2015	5404256	1,426.24	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404640	-958.20	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404269	7,098.24	Revenue	HOM00164	CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404331	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	20/03/2015	5404348	4,331.80	Revenue	HOM00590	LEEGATE HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404367	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	20/03/2015	5404368	14,812.88	Revenue	HOM00676	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404653	-638.80	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404372	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	20/03/2015	5404373	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	20/03/2015	5404376	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	20/03/2015	5404378	4,791.92	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404379	24,807.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404380	23,278.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404406	6,532.76	Revenue	HOM00942	ESPA LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404413	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	20/03/2015	5404417	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	20/03/2015	5404457	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	20/03/2015	5404492	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	20/03/2015	5404493	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	20/03/2015	5404516	10,601.72	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404595	3,808.00	Revenue	HOM01707	THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404152	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	20/03/2015	5404157	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	20/03/2015	5404198	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	20/03/2015	5404225	1,919.28	Revenue	HOM00094	SPRINGCARE (YOCKLETON) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404637	-4,152.20	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404257	24,547.32	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404641	-1,782.83	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404279	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	20/03/2015	5404280	24,754.28	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404294	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	20/03/2015	5404349	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	20/03/2015	5404354	22,594.52	Revenue	HOM00603	THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404370	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	20/03/2015	5404371	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404661	-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	20/03/2015	5404390	30,105.12	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404398	8,529.84	Revenue	HOM00889	CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404667	-517.24	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404400	3,383.92	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404410	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	20/03/2015	5404414	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	20/03/2015	5404422	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	20/03/2015	5404429	54,957.40	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404435	29,698.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404458	36,393.48	Revenue	HOM01200	ADELPHI CARE 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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404459	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	20/03/2015	5404463	19,458.64	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404500	17,872.88	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404502	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	20/03/2015	5404542	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	20/03/2015	5404550	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	20/03/2015	5404569	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	20/03/2015	5404226	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	20/03/2015	5404258	2,767.56	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404289	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	20/03/2015	5404374	6,232.00	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404656	-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	20/03/2015	5404377	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	20/03/2015	5404382	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	20/03/2015	5404664	-2,799.60	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404396	40,723.08	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404401	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404415	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	20/03/2015	5404423	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	20/03/2015	5404427	30,019.28	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404428	24,670.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404467	1,355.68	Revenue	HOM01248	WALNUT VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404479	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	20/03/2015	5404501	24,146.76	Revenue	HOM01366	CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404503	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	20/03/2015	5404517	21,739.20	Revenue	HOM01424	FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404538	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	20/03/2015	5404562	9,408.00	Revenue	HOM01594	TREMORA COTTAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404302	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	20/03/2015	5404412	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	20/03/2015	5404460	3,971.20	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404477	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404495	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	20/03/2015	5404509	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	20/03/2015	5404510	2,233.80	Revenue	HOM01392	FRANCES CORSENTINO
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404515	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	20/03/2015	5404533	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	20/03/2015	5404541	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	20/03/2015	5404553	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404397	3,804.96	Revenue	HOM00887	IRIS ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404419	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404466	2,779.84	Revenue	HOM01246	CHRISTINE RALPH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404478	1,389.92	Revenue	HOM01274	KRISSI ROCHELLE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404481	1,216.18	Revenue	HOM01283	COLIN & ROSE HAYDEN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404534	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	20/03/2015	5404536	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	20/03/2015	5404554	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	20/03/2015	5404557	3,670.20	Revenue	HOM01571	HILARY HOWELLS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404310	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	20/03/2015	5404420	1,389.92	Revenue	HOM01058	F JONES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404461	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	20/03/2015	5404514	1,389.92	Revenue	HOM01407	MADELINE SMITH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404561	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404567	2,779.84	Revenue	HOM01610	DENISE CARNAFFAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404436	7,030.24	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404439	5,926.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404440	6,464.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404488	5,302.04	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404489	5,273.64	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404690	1,140.56	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404708	13,839.68	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404786	2,360.64	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404611	8,292.44	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404831	1,054.00	Revenue	HOM01712	COLEG ELIDYR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404835	1,020.00	Revenue	HOM01728	TOWY VALLEY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404386	6,409.12	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404416	1,199.24	Revenue	HOM01032	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404431	11,700.96	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404432	7,731.36	Revenue	HOM01142	BETHPHAGE

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	20/03/2015	5404433	14,358.44	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404434	10,520.68	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404449	18,830.24	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404705	823.20	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404842	-14,895.85	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404736	6,589.02	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404756	793.60	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404768	2,075.80	Revenue	HOM01537	TRIDENT REACH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404600	9,014.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404601	7,603.64	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404604	7,702.04	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404295	12,554.60	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404296	26,936.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404297	6,284.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404298	15,480.32	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404299	12,187.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404300	22,377.12	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404301	14,000.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404381	6,707.80	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404383	5,971.28	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404384	5,438.72	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404385	5,614.60	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404387	13,545.08	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404430	6,028.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404437	6,128.72	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404438	7,270.84	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404448	5,012.88	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404450	8,849.16	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404451	9,592.04	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404452	7,722.40	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404453	7,048.32	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404454	19,683.72	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404455	4,994.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404490	11,011.16	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404491	11,535.20	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404494	10,969.88	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404683	4,032.00	Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404709	14,320.02	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404716	792.72	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404843	-4,545.12	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404737	1,597.64	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404747	11,484.87	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404754	806.40	Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404757	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404759	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404766	686.00	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404821	4,548.96	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404827	879.12	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404829	1,791.68	Revenue	HOM01701	MOVE ON PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404596	1,935.12	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404597	4,427.92	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404598	5,455.32	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404599	4,624.76	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404602	2,164.72	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404603	5,356.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404605	1,246.36	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404606	5,274.88	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404607	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404608	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404609	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404610	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404612	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404775	706.04	Revenue	HOM01566	LOWER BUSH FARM
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404834	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	20/03/2015	5404710	4,621.92	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404773	979.02	Revenue	HOM01560	OVERLEY HALL SCHOOL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2015	5404813	541.28	Revenue	HOM01660	WINDFALL PROJECT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404525	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	20/03/2015	5404187	1,773.60	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404215	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	20/03/2015	5404303	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	20/03/2015	5404486	4,353.57	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	20/03/2015	5404158	3,022.86	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	20/03/2015	5404216	6,409.42	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404245	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	20/03/2015	5404585	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	20/03/2015	5404159	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	20/03/2015	5404217	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	20/03/2015	5404234	1,450.52	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404254	5,136.54	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404259	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	20/03/2015	5404265	3,271.56	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404404	3,533.68	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404447	4,971.43	Revenue	HOM01189	OAKDENE CARE PROVIDERS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404487	4,646.00	Revenue	HOM01324	LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404581	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	20/03/2015	5404817	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	20/03/2015	5404828	683.76	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404684	13,992.40	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	20/03/2015	5404748	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	20/03/2015	5404783	2,792.86	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	20/03/2015	5404820	14,576.10	Revenue	HOM01675	SUPPORTED HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2015	5404822	34,827.75	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	20/03/2015	5404202	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	20/03/2015	5404248	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	20/03/2015	5404285	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	20/03/2015	5404441	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	20/03/2015	5404471	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	20/03/2015	5404146	2,344.29	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404286	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	20/03/2015	5404316	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	20/03/2015	5404403	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	20/03/2015	5404443	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	20/03/2015	5404472	7,984.64	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404144	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	20/03/2015	5404625	-1,301.69	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404223	1,430.70	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404253	2,000.00	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404287	1,677.00	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404444	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	20/03/2015	5404473	2,727.46	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	20/03/2015	5404526	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	20/03/2015	5404584	8,305.60	Revenue	HOM01662	STANLEY HOUSE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404185	2,988.00	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404243	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	20/03/2015	5404499	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	20/03/2015	5404552	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	20/03/2015	5404172	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	20/03/2015	5404218	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	20/03/2015	5404244	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	20/03/2015	5404636	-638.80	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404255	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	20/03/2015	5404409	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	20/03/2015	5404442	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	20/03/2015	5404474	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	20/03/2015	5404485	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	20/03/2015	5404540	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	20/03/2015	5404559	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	20/03/2015	5404156	1,842.80	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404179	2,400.00	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	20/03/2015	5404214	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	20/03/2015	5404560	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	20/03/2015	5404718	4,940.56	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	20/03/2015	5404764	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	20/03/2015	5404771	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	20/03/2015	5404779	1,020.00	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404785	5,357.51	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	20/03/2015	5404789	1,079.24	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404800	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	20/03/2015	5404846	-1,237.28	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404695	1,358.64	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	20/03/2015	5404704	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	20/03/2015	5404707	4,659.52	Revenue	HOM01453	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404713	1,528.80	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	20/03/2015	5404721	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	20/03/2015	5404728	3,935.50	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	20/03/2015	5404733	868.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404741	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	20/03/2015	5404745	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	20/03/2015	5404752	3,445.92	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	20/03/2015	5404805	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	20/03/2015	5404810	953.48	Revenue	HOM01659	HOME INSTEAD SENIOR CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404686	1,800.00	Revenue	HOM01441	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404689	1,962.72	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404696	3,428.98	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	20/03/2015	5404699	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	20/03/2015	5404702	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	20/03/2015	5404724	5,796.62	Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404730	1,122.00	Revenue	HOM01470	TOGETHER WORKING FOR WELLBEING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404746	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	20/03/2015	5404753	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	20/03/2015	5404765	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	20/03/2015	5404802	1,726.92	Revenue	HOM01642	HELPING HANDS HOMECARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/03/2015	5404693	506.00	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404122	3,907.15	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	20/03/2015	5404134	17,132.36	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	20/03/2015	5404147	2,556.44	Revenue	HOM00017	ENGLISH CARE LTD- LADY FOSTER NURSING HO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404148	6,000.00	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404160	11,586.02	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	20/03/2015	5404182	3,736.16	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	20/03/2015	5404203	1,699.04	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	20/03/2015	5404219	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	20/03/2015	5404260	2,463.39	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	20/03/2015	5404357	5,912.88	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	20/03/2015	5404123	14,484.93	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	20/03/2015	5404129	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	20/03/2015	5404137	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	20/03/2015	5404141	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	20/03/2015	5404149	33,247.89	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	20/03/2015	5404153	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	20/03/2015	5404165	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	20/03/2015	5404180	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	20/03/2015	5404183	25,891.34	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	20/03/2015	5404199	11,954.19	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	20/03/2015	5404220	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	20/03/2015	5404235	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	20/03/2015	5404246	23,989.87	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	20/03/2015	5404250	5,437.28	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404270	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	20/03/2015	5404281	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	20/03/2015	5404290	5,832.60	Revenue	HOM00199	PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404307	25,084.22	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	20/03/2015	5404325	13,905.84	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	20/03/2015	5404338	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	20/03/2015	5404350	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	20/03/2015	5404358	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	20/03/2015	5404369	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	20/03/2015	5404394	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	20/03/2015	5404476	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	20/03/2015	5404482	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	20/03/2015	5404498	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	20/03/2015	5404505	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	20/03/2015	5404564	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	20/03/2015	5404574	1,900.00	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404582	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	20/03/2015	5404589	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	20/03/2015	5404614	2,756.44	Revenue	HOM01717	DEANWOOD LODGE

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	20/03/2015	5404130	7,076.00	Revenue	HOM00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404135	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	20/03/2015	5404138	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	20/03/2015	5404145	12,448.27	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	20/03/2015	5404161	1,426.50	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404166	14,730.68	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	20/03/2015	5404169	23,287.70	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404181	16,764.27	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	20/03/2015	5404191	11,640.00	Revenue	HOM00064	GADLAS HALL NURSING & RESIDENTIAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404204	14,519.60	Revenue	HOM00077	SURE CARE (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404221	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	20/03/2015	5404261	5,841.55	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	20/03/2015	5404267	3,388.16	Revenue	HOM00161	CHESWARDINE HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404271	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	20/03/2015	5404282	10,235.16	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	20/03/2015	5404291	1,683.08	Revenue	HOM00245	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404313	13,187.46	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	20/03/2015	5404320	14,625.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404321	25,738.25	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	20/03/2015	5404339	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	20/03/2015	5404359	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	20/03/2015	5404388	1,995.19	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	20/03/2015	5404405	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	20/03/2015	5404470	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	20/03/2015	5404475	1,841.76	Revenue	HOM01264	VYRNWY NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404519	21,367.76	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	20/03/2015	5404520	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	20/03/2015	5404530	2,280.84	Revenue	HOM01452	IDDENSHALL HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404532	6,688.44	Revenue	HOM01476	PENDINE PARK (BODLONDEB)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404543	21,505.68	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	20/03/2015	5404546	15,928.37	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	20/03/2015	5404566	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	20/03/2015	5404571	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	20/03/2015	5404592	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	20/03/2015	5404124	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	20/03/2015	5404131	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	20/03/2015	5404136	21,607.28	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	20/03/2015	5404139	50,703.60	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	20/03/2015	5404140	20,207.51	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	20/03/2015	5404142	18,649.64	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404150	4,583.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404162	23,344.96	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	20/03/2015	5404167	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	20/03/2015	5404170	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	20/03/2015	5404628	-896.82	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	20/03/2015	5404629	-1,207.67	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	20/03/2015	5404200	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	20/03/2015	5404205	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	20/03/2015	5404222	33,677.87	Revenue	HOM00093	MAESBROOK CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404227	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	20/03/2015	5404251	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	20/03/2015	5404272	67,429.70	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404283	8,355.29	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	20/03/2015	5404314	3,224.88	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	20/03/2015	5404340	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	20/03/2015	5404351	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	20/03/2015	5404355	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	20/03/2015	5404360	32,213.87	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	20/03/2015	5404469	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	20/03/2015	5404483	10,609.62	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	20/03/2015	5404506	1,612.44	Revenue	HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404521	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	20/03/2015	5404524	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	20/03/2015	5404544	5,355.60	Revenue	HOM01526	AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404547	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	20/03/2015	5404590	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	20/03/2015	5404126	1,028.58	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	20/03/2015	5404176	2,400.00	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404193	4,770.73	Revenue	HOM00065	PRIMECARE HOMES BRITANNIA 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	20/03/2015	5404207	6,377.32	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	20/03/2015	5404211	1,588.24	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404236	2,382.36	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	20/03/2015	5404342	10,057.14	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	20/03/2015	5404391	1,822.49	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404120	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	20/03/2015	5404125	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	20/03/2015	5404127	50,192.11	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	20/03/2015	5404128	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	20/03/2015	5404151	17,322.27	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	20/03/2015	5404154	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	20/03/2015	5404626	-4,442.40	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	20/03/2015	5404174	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	20/03/2015	5404177	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	20/03/2015	5404184	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	20/03/2015	5404188	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	20/03/2015	5404195	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	20/03/2015	5404201	1,840.00	Revenue	HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404229	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	20/03/2015	5404231	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	20/03/2015	5404232	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	20/03/2015	5404635	-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	20/03/2015	5404237	19,088.91	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	20/03/2015	5404247	9,014.70	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	20/03/2015	5404252	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	20/03/2015	5404274	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	20/03/2015	5404275	16,329.02	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	20/03/2015	5404278	11,240.28	Revenue	HOM00182	NETHERWOOD CARE HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404293	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	20/03/2015	5404304	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	20/03/2015	5404308	4,080.52	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404309	3,190.57	Revenue	HOM00380	CHANTRY RETIREMENT HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404317	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	20/03/2015	5404326	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	20/03/2015	5404327	9,461.96	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	20/03/2015	5404329	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	20/03/2015	5404330	4,651.24	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	20/03/2015	5404341	3,618.41	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	20/03/2015	5404345	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	20/03/2015	5404356	2,471.59	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	20/03/2015	5404366	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	20/03/2015	5404392	25,355.58	Revenue	HOM00830	BOWER GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/03/2015	5404662	-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	20/03/2015	5404393	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	20/03/2015	5404407	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	20/03/2015	5404418	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	20/03/2015	5404464	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	20/03/2015	5404465	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	20/03/2015	5404507	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	20/03/2015	5404528	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	20/03/2015	5404531	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	20/03/2015	5404555	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	20/03/2015	5404556	1,520.00	Revenue	HOM01565	WYMESWOLD COURT (HC-ONE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404565	1,525.16	Revenue	HOM01598	ABBEY LODGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404570	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	20/03/2015	5404575	5,370.60	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404578	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	20/03/2015	5404580	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	20/03/2015	5404586	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	20/03/2015	5404591	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	20/03/2015	5404618	7,057.15	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	20/03/2015	5404121	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	20/03/2015	5404132	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	20/03/2015	5404168	2,961.60	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404171	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	20/03/2015	5404189	16,811.37	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	20/03/2015	5404192	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	20/03/2015	5404194	15,500.52	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	20/03/2015	5404196	28,643.42	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	20/03/2015	5404206	7,962.28	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	20/03/2015	5404208	19,116.15	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	20/03/2015	5404210	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	20/03/2015	5404212	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	20/03/2015	5404228	12,276.32	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	20/03/2015	5404239	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	20/03/2015	5404241	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	20/03/2015	5404262	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	20/03/2015	5404263	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	20/03/2015	5404266	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	20/03/2015	5404268	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	20/03/2015	5404276	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	20/03/2015	5404284	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	20/03/2015	5404288	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	20/03/2015	5404292	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	20/03/2015	5404305	2,013.76	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404311	14,677.96	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404315	10,312.71	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	20/03/2015	5404322	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	20/03/2015	5404324	3,012.31	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	20/03/2015	5404332	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	20/03/2015	5404333	12,820.82	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	20/03/2015	5404335	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	20/03/2015	5404336	44,777.47	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	20/03/2015	5404646	-594.98	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	20/03/2015	5404343	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	20/03/2015	5404352	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	20/03/2015	5404353	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	20/03/2015	5404364	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	20/03/2015	5404389	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	20/03/2015	5404421	1,832.64	Revenue	HOM01062	THE CONIFERS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404426	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	20/03/2015	5404445	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	20/03/2015	5404496	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	20/03/2015	5404497	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	20/03/2015	5404504	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	20/03/2015	5404522	8,020.36	Revenue	HOM01432	COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404545	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	20/03/2015	5404548	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	20/03/2015	5404558	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	20/03/2015	5404563	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	20/03/2015	5404573	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	20/03/2015	5404583	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	20/03/2015	5404613	3,130.69	Revenue	HOM01713	HARDEN HALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404334	4,139.72	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	20/03/2015	5404133	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	20/03/2015	5404143	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	20/03/2015	5404155	39,833.84	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	20/03/2015	5404163	3,300.00	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404164	4,715.06	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	20/03/2015	5404175	10,365.60	Revenue	HOM00045	CLIFFDALE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404178	12,587.12	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	20/03/2015	5404197	1,787.24	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	20/03/2015	5404209	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	20/03/2015	5404632	-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	20/03/2015	5404213	25,658.38	Revenue	HOM00083	IDEAL HOMES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404224	13,295.49	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	20/03/2015	5404230	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	20/03/2015	5404233	21,082.09	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404238	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	20/03/2015	5404240	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	20/03/2015	5404242	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	20/03/2015	5404639	-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	20/03/2015	5404264	26,734.09	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404277	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	20/03/2015	5404306	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	20/03/2015	5404312	4,489.32	Revenue	HOM00420	ELLESMERE HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404318	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	20/03/2015	5404319	31,964.00	Revenue	HOM00500	COVERAGE CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404644	-699.86	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	20/03/2015	5404337	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	20/03/2015	5404344	23,028.45	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	20/03/2015	5404347	9,998.36	Revenue	HOM00589	ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404361	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	20/03/2015	5404362	16,753.79	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	20/03/2015	5404365	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	20/03/2015	5404375	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	20/03/2015	5404395	4,049.40	Revenue	HOM00866	PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/03/2015	5404666	-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	20/03/2015	5404399	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	20/03/2015	5404402	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	20/03/2015	5404411	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	20/03/2015	5404484	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	20/03/2015	5404508	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	20/03/2015	5404518	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	20/03/2015	5404523	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	20/03/2015	5404527	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	20/03/2015	5404529	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	20/03/2015	5404551	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	20/03/2015	5404576	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	20/03/2015	5404577	11,086.00	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	20/03/2015	5404579	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	20/03/2015	5404615	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	20/03/2015	5404424	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	20/03/2015	5404513	1,818.00	Revenue	HOM01407	MADELINE SMITH
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404425	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	20/03/2015	5404480	1,389.92	Revenue	HOM01279	COLIN & JEAN PRICE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404682	621.60	Revenue	HOM00121	HENGOED PARK LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404731	2,457.00	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	20/03/2015	5404738	823.20	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404749	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	20/03/2015	5404761	4,957.25	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	20/03/2015	5404787	2,410.50	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	20/03/2015	5404792	756.00	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	20/03/2015	5404346	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	20/03/2015	5404687	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	20/03/2015	5404694	4,948.64	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	20/03/2015	5404717	7,461.49	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	20/03/2015	5404719	19,111.93	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	20/03/2015	5404726	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	20/03/2015	5404739	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	20/03/2015	5404750	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	20/03/2015	5404760	2,783.88	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404762	7,067.06	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	20/03/2015	5404769	3,972.60	Revenue	HOM01540	BROWN CLEE DOMICILIARY CARE AGENCY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404770	1,644.28	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	20/03/2015	5404777	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	20/03/2015	5404778	1,583.86	Revenue	HOM01572	HOMELIFE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404782	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	20/03/2015	5404784	11,205.36	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	20/03/2015	5404788	15,524.72	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	20/03/2015	5404791	6,668.97	Revenue	HOM01600	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404793	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	20/03/2015	5404794	1,330.00	Revenue	HOM01623	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404799	11,418.98	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	20/03/2015	5404816	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	20/03/2015	5404825	1,681.64	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404830	6,704.64	Revenue	HOM01708	TLC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404638	-1,110.60	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	20/03/2015	5404703	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	20/03/2015	5404712	4,238.11	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	20/03/2015	5404722	3,390.38	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	20/03/2015	5404727	9,778.00	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	20/03/2015	5404844	-969.50	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	20/03/2015	5404734	4,389.44	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	20/03/2015	5404740	14,087.02	Revenue	HOM01474	OSWESTRY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404743	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	20/03/2015	5404755	1,025.64	Revenue	HOM01507	SHORT NOTICE CARE SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404795	14,836.22	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	20/03/2015	5404803	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	20/03/2015	5404806	1,276.32	Revenue	HOM01646	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404807	9,590.18	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	20/03/2015	5404818	2,851.96	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	20/03/2015	5404363	1,646.12	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404685	4,092.40	Revenue	HOM01441	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404688	4,174.60	Revenue	HOM01442	HAVEACARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404700	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	20/03/2015	5404701	6,978.52	Revenue	HOM01445	RADFIELD HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404841	-1,139.44	Revenue	HOM01450	SURECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404714	21,619.00	Revenue	HOM01457	ALLCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404723	13,718.87	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	20/03/2015	5404729	755.95	Revenue	HOM01470	TOGETHER WORKING FOR WELLBEING
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404735	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	20/03/2015	5404744	15,749.34	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	20/03/2015	5404751	13,962.88	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	20/03/2015	5404763	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	20/03/2015	5404790	8,210.48	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	20/03/2015	5404797	902.92	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	20/03/2015	5404804	2,432.85	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	20/03/2015	5404808	8,811.00	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	20/03/2015	5404809	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	20/03/2015	5404814	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	20/03/2015	5404832	1,092.00	Revenue	HOM01722	MRL HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2015	5404698	597.72	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	20/03/2015	5404676	-2,483.52	Revenue	HOM01703	TTP RECOVERY LANCASTER
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/03/2015	5404594	5,292.86	Revenue	HOM01703	TTP RECOVERY LANCASTER
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/03/2015	5404869	625.00	Revenue	CRD78924	SMITH OF DERBY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5401438	431.45	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5401437	607.66	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	20/03/2015	5387172	33,967.37	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5396702	1,810.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5396594	5,430.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5396594	250.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5396594	120.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5403297	845.00	Revenue	CRD48856	NCC SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5385023	1,070.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5386101	691.40	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5386101	103.35	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5386101	68.90	Revenue	CRD97478	SPECIALIST COMPUTER CENTRES PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5380657	3,328.62	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2015	5380658	636.18	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2015	5404858	630.63	Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2015	5385356	1,250.00	Revenue	CRD66835	NO 5 CHAMBERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2015	5381290	33,783.10	Revenue	CRD95905	ADARE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5402307	4,133.33	Revenue	CRT00622	TEMPERA DIGITAL LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	20/03/2015	5399106	570.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5394947	1,500.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5394947	528.00	Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	20/03/2015	5391947	660.00	Revenue	CRD62813	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	20/03/2015	5382140	340.36	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2015	5403720	1,859.48	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	20/03/2015	5383236	1,073.00	Revenue	CRD71158	R82 UK LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/03/2015	5393867	14,800.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386944	21,941.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386945	2,532.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386360	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386360	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386361	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386361	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386362	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386362	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386363	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386363	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386364	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386365	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386366	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386367	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386367	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386368	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386368	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386369	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386369	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386370	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386370	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386371	2,730.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386372	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386372	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386373	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386373	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386359	4,550.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2015	5386359	50.00	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	127.65	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	123.40	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	123.40	Revenue	CRD90692	PPL
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2015	5382140	119.15	Revenue	CRD90692	PPL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2015	5404024	465.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2015	5404024	155.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/03/2015	5403855	459.50	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/03/2015	5404860	637.45	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	20/03/2015	5383435	15,940.02	Revenue	CRD97998	OSWESTRY ESTATE COMPANY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/03/2015	5403801	2,000.00	Revenue	TOP28080	MANDY FOWLER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/03/2015	5390960	2,000.00	Revenue	CRD76107	PENTABUS ARTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/03/2015	5404864	430.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/03/2015	5382112	418.54	Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/03/2015	5380813	663.19	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/03/2015	5381729	532.20	Revenue	CRD88619	TEAPIGS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	20/03/2015	5397244	1,475.00	Revenue	CRD71343	PROPERTY SOLUTIONS UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	111.03	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	91.74	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	67.10	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	16.49	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	24.81	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	15.52	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	23.28	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	44.82	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	29.88	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	44.82	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	29.48	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	24.18	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	11.48	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	6.37	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	80.64	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	26.88	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	13.50	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/03/2015	5391742	30.00	Revenue	CRD16496	TELFORD WINES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5384958	720.00	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/03/2015	5384958	28.50	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/03/2015	5394510	3,320.90	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/03/2015	5394612	1,108.49	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/03/2015	5394539	3,186.24	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	20/03/2015	5401800	11,352.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	2.43	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	2.41	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	3.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	34.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	31.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	42.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	7.58	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	9.64	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	13.11	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.21	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	20/03/2015	5399078	1.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	2.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	5.84	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	8.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	11.43	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	7.68	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	7.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	10.87	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	51.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	43.05	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	58.53	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	54.12	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	52.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	71.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.20	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.43	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.95	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	6.94	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	5.30	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	7.22	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.42	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.01	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.10	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.14	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	18.19	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	14.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	19.90	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	67.24	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	56.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	76.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	33.08	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	29.41	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	39.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	10.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	6.43	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	8.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.46	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.36	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	3.59	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	3.07	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	4.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.59	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.94	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	4.77	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	5.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	7.68	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	2.12	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	2.01	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	15.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	11.44	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	15.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	2.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.87	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	2.54	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.26	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.46	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.50	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	0.38	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	20/03/2015	5397242	4.96	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	4.76	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	6.47	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.67	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	2.24	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.76	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	2.39	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	4.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	4.36	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	5.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.42	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.93	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.06	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	1.15	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	11.39	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	11.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	15.19	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	7.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	6.77	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	9.20	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	32.68	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	33.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	45.71	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	1.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	2.01	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	2.74	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	62.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	48.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	66.42	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	24.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	24.95	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	33.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	118.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	127.49	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	173.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	215.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	241.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	328.94	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	18.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	20.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	27.57	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/03/2015	5401792	30,404.60	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	84.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	79.16	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	107.64	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	12.58	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	10.42	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	14.16	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	40.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	34.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	46.61	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	7.09	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	6.51	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	8.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	17.85	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	16.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	22.15	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	0.88	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	0.98	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	1.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/03/2015	5401792	13,609.55	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	38.38	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	35.55	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	48.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	31.03	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	24.60	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	20/03/2015	5399079	33.44	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5397242	74.08	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399078	63.69	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	20/03/2015	5399079	86.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/03/2015	5388065	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/03/2015	5388066	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/03/2015	5388072	516.51	Revenue	CRD95593	WESTERN POWER DISTRIBUTION
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/03/2015	5401794	2,000.00	Revenue	CRD87289	BUILDWAS PARISH COUNCIL
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/03/2015	5400325	7,795.15	Revenue	CRD97878	CAMBRIAN HERITAGE RAILWAYS
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/03/2015	5389154	369.17	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/03/2015	5389154	70.00	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2015	5404456	19,002.64	Revenue	HOM01193	PERTHYN
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2015	5404462	7,972.16	Revenue	HOM01213	CASTLEHAVEN CARE LTD
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5402525	908.00	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5402526	1,494.46	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5403128	1,979.29	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5403129	1,896.10	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5403130	1,214.50	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/03/2015	5403131	1,410.84	Revenue	TOP28138	ALLIED IRISH BANK (GB)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5395481	16,603.73	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5401413	1,855,574.34	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5401413	49,084.00	Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5401414	767,181.50	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5401414	807,319.65	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/03/2015	5401414	-62,896.27	Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/03/2015	5394539	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/03/2015	5388072	0.00	Revenue	CRD95593	WESTERN POWER DISTRIBUTION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/03/2015	5401437	0.00	Revenue	CRD06391	W V HOWE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5395017	400.00	Capital	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5398205	7,769.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5388407	24,180.80	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5388408	17,402.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5388409	1,153.46	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/03/2015	5403072	84,138.00	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/03/2015	5403072	706,330.43	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/03/2015	5403072	13,481.31	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/03/2015	5403072	285,024.00	Capital	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5398210	13,340.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2015	5398209	8,558.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	20/03/2015	5387895	891.70	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	20/03/2015	5387895	4,762.50	Revenue	CRD47893	MORRIS & CO
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	20/03/2015	5395457	2,000.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5388806	960.00	Revenue	CRD90789	S G BAKER LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2015	5383163	0.00	Revenue	CRD97912	PRINTWORKS DIRECT LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394382	1,050.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400788	588.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401727	1,050.00	Revenue	CRT02263	TELFORD TAXI HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394599	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394599	450.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399148	420.00	Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401723	2,072.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400784	660.00	Revenue	CRT02471	R A H TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391983	660.00	Revenue	CRT02472	PLAMEN STOYANOV
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389052	3,525.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389053	3,525.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389054	3,525.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403562	1,092.00	Revenue	CRT02475	WEMDAVE'S TRAVEL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406431	560.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396770	1,002.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396733	540.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394318	698.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396785	7,680.00	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396786	1,800.00	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5405657	3,559.21	Revenue	CRT02494	CEN GROUP LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402235	700.00	Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2015	5405773	0.00	Revenue	CRD11403	BELVIDERE SCH IMPREST AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2015	5406423	0.00	Revenue	CRD58285	ST JOHN THE BAPTIST SCHOOL IMPREST ACC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406143	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	23/03/2015	5406147	121.68	Revenue	CRD17363	VINCENT WINDSOR 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	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5391926	362.70	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406138	600.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406141	1,008.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5403559	644.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406139	1,200.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5406140	1,350.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2015	5396767	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	23/03/2015	5397214	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	23/03/2015	5391926	222.30	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	23/03/2015	5402254	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	23/03/2015	5402254	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/03/2015	5395951	619.14	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5403366	1,120.00	Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396528	592.50	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396529	2,212.00	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396530	1,990.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396531	568.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396533	553.00	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396534	604.35	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396535	861.10	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396537	505.60	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396540	703.10	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5396561	1,650.00	Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5400161	823.20	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5400152	1,071.00	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5400155	806.40	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/03/2015	5400168	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	23/03/2015	5400169	2,176.20	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	23/03/2015	5400171	675.00	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/03/2015	5395948	706.45	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	23/03/2015	5395949	6,585.30	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	23/03/2015	5401025	980.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/03/2015	5401026	616.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/03/2015	5401027	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	23/03/2015	5401029	980.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/03/2015	5401030	686.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/03/2015	5401031	840.00	Revenue	CRT01442	AFFINITY HOMECARE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5405529	10.10	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5396762	696.15	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5400782	911.20	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5401714	960.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5401715	785.40	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5401716	979.20	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5400786	103.80	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2015	5392018	225.62	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	23/03/2015	5380992	3,120.00	Revenue	CRD99521	HW CONTROLS & ASSURANCE LLP
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	23/03/2015	5365043	2,100.00	Revenue	CRT00289	TIAA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2015	5406040	6,000.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/03/2015	5388884	8,152.00	Revenue	CRT01706	MR CHRISTOPHER CANT
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2015	5391424	374.25	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2015	5391424	374.25	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5389027	3,043.05	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5389030	1,408.20	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5393456	714.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5394596	535.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5396478	2,085.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2015	5399264	840.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396511	2,585.70	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394592	1,200.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394598	600.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399166	1,350.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399228	1,014.45	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399229	1,845.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400550	1,575.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400551	840.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399261	1,350.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395897	1,170.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403302	826.20	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391486	3,045.00	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN

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	23/03/2015	5401516	971.55	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401517	933.30	Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399257	1,650.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399258	1,200.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391499	2,025.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399153	600.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399154	1,202.70	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391655	1,800.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399259	810.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395871	1,464.21	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391490	517.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391491	638.25	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391492	517.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393462	604.35	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391442	627.30	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389050	902.70	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389051	525.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396477	1,740.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396514	1,897.20	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399164	1,620.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396480	2,295.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396482	2,250.00	Revenue	CRD09837	LUDLOWS OF TELFORD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399159	1,005.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399161	2,637.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403627	1,147.50	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403628	525.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395899	1,482.45	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401512	2,340.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391642	660.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391643	749.10	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391644	630.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391645	862.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391646	525.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391647	1,050.00	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391648	1,895.70	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391649	2,098.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391650	1,153.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406025	1,275.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390694	913.50	Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396507	967.50	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399239	775.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399240	1,123.65	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399256	1,123.65	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401519	2,175.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406032	1,370.20	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406029	1,146.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391440	2,235.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395898	900.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406027	540.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394600	1,350.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399238	1,080.00	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406028	690.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389168	35,620.20	Revenue	CRD29542	WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406021	558.60	Revenue	CRD36431	M H OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391654	421.20	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402239	2,235.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399254	1,178.10	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402241	1,224.25	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403634	1,080.00	Revenue	CRD56746	ABLE TAXI SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396506	1,575.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401511	1,455.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391447	1,275.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406026	1,069.50	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389042	1,335.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391656	657.90	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402242	1,800.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402243	1,477.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391444	1,989.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391445	1,477.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391446	1,650.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391453	1,950.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391487	974.70	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391441	885.00	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396502	540.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391439	2,325.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390682	2,524.50	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403626	675.00	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400548	770.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396515	1,167.45	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396516	1,050.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396517	975.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394593	1,071.00	Revenue	CRD79936	A JAYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393459	1,650.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389040	1,642.50	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389041	1,487.10	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391452	552.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395904	517.50	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399152	810.00	Revenue	CRD94032	J P'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393461	690.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399241	630.00	Revenue	CRD94412	MIKES CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393472	2,250.00	Revenue	CRD94475	M & S COACHES OF HEREFORDSHIRE LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396475	780.30	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400552	1,071.00	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402244	900.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393463	1,410.00	Revenue	CRD97687	SWAINS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394595	2,625.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395905	255.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395906	1,020.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395907	1,020.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396508	3,417.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396509	2,891.70	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396510	3,182.40	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396512	2,970.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399230	3,060.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399231	2,970.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399232	2,541.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399233	2,592.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391493	1,935.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390681	4,170.00	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396494	1,500.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396495	750.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396496	1,320.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396497	450.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399263	1,500.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400549	1,014.45	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399262	1,845.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403622	769.20	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403623	1,350.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396483	3,182.40	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	23/03/2015	5396484	3,182.40	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	23/03/2015	5396485	3,182.40	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	23/03/2015	5396486	3,182.40	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	23/03/2015	5396487	3,182.40	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	23/03/2015	5396488	3,182.40	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	23/03/2015	5390686	3,182.40	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	23/03/2015	5390687	3,182.40	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	23/03/2015	5390688	3,182.40	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	23/03/2015	5390689	3,182.40	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	23/03/2015	5390690	3,182.40	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	23/03/2015	5390691	3,182.40	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	23/03/2015	5390692	3,225.00	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	23/03/2015	5390693	3,182.40	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	23/03/2015	5402250	902.70	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402251	1,800.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402252	2,257.80	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402245	1,893.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402246	2,262.90	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402247	1,950.75	Revenue	CRD06323	HORROCKS BUS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402248	1,920.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402249	2,400.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399260	480.00	Revenue	CRD06617	W G HOWELLS & CO
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396489	720.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395871	1,060.29	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395872	2,625.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395873	2,955.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395874	2,925.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395876	892.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391489	2,715.30	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391490	517.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391491	638.25	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391492	517.50	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396513	2,520.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395866	2,640.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399163	2,550.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399165	2,205.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389026	3,060.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389028	2,325.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395867	1,530.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395868	2,677.50	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395869	2,601.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395870	3,000.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389032	801.45	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396476	2,250.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399160	1,400.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403309	1,680.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403630	2,440.50	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403631	2,310.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403632	2,917.95	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403633	2,907.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391645	862.50	Revenue	CRD11913	R D & G OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394588	3,420.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391484	2,539.80	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391485	2,205.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389049	2,685.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401520	2,550.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403305	1,449.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403306	2,100.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403307	630.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394597	2,310.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403308	3,141.90	Revenue	CRD17986	WORTHEN MOTORS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394600	1,350.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395877	2,850.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401513	2,190.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401514	2,625.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401515	2,625.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403625	918.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403301	750.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399252	1,652.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399253	2,025.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399254	1,178.10	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399255	2,402.10	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393460	1,260.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395896	765.00	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402240	1,037.70	Revenue	CRD55882	BRIAN DAVIES & SON LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391448	2,145.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391449	2,145.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391450	2,004.30	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391451	1,035.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396479	2,570.40	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399234	2,475.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399235	2,650.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391495	2,295.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391496	2,677.50	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403629	825.00	Revenue	CRD61867	SHAWBURY TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396499	1,192.50	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389043	1,989.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389044	1,950.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389045	2,700.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389046	2,775.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396501	660.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399155	459.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406030	504.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390683	2,400.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390684	3,900.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390685	2,100.00	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399158	660.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400546	945.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403635	487.20	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394594	1,108.80	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391452	336.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390680	840.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393464	2,694.58	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393465	2,392.50	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393466	2,415.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393467	2,835.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393468	2,670.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393469	2,625.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5393470	3,105.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406022	3,135.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406023	2,985.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406024	2,805.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395905	765.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5405529	454.50	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401728	1,452.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403768	1,197.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390852	2,152.50	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390862	2,025.00	Revenue	CRD06285	HOLLAND COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406404	1,890.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406405	864.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406406	1,462.50	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403718	3,035.20	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406170	2,072.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394381	3,585.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402190	420.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403709	1,148.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403710	1,140.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403711	750.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403712	924.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406147	814.32	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406179	1,160.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406180	1,050.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400238	2,668.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400239	2,897.44	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400240	980.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2015	5400241	2,691.64	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400242	2,989.04	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400243	1,299.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396728	437.58	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396759	1,330.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391918	2,465.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394311	204.68	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394387	580.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394388	1,800.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5398953	703.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391923	1,020.00	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394319	680.40	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400792	2,460.00	Revenue	CRD60918	JEFF SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5405532	1,050.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2015	5400785	1,540.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400787	1,316.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2015	5400790	1,260.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399523	1,023.12	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403772	810.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394320	1,008.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401729	630.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403563	3,013.08	Revenue	CRD73604	P E DAVIES

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	23/03/2015	5403564	2,375.60	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403565	3,013.08	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403566	1,102.50	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403567	2,086.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395886	1,384.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400793	990.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406175	2,249.10	Revenue	CRD74244	COUNTRY CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394385	832.32	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401726	2,297.20	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406407	639.00	Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403759	450.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406402	1,968.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406403	1,497.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403713	764.40	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403716	945.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406176	910.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403560	1,301.44	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390860	758.00	Revenue	CRD77267	M & L TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391981	504.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2015	5406142	896.00	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396727	1,845.00	Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5392021	754.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390854	560.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403773	562.13	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406427	690.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406428	660.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5405533	650.40	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5392017	675.00	Revenue	CRD83633	JACKIE HARRIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403763	1,456.56	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394384	2,820.00	Revenue	CRD84004	S P JONES TA SPJ TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390851	960.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391980	540.00	Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5397224	1,606.50	Revenue	CRD86137	BEARDMORE TRAVEL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391982	1,160.00	Revenue	CRD89083	S & M CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5400786	934.20	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395858	960.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395859	1,953.60	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390857	708.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403715	1,140.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5396771	837.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406408	922.60	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5392020	1,416.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5392022	512.00	Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402187	680.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5395861	1,011.00	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5390855	556.50	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402188	735.00	Revenue	CRD94414	ROYAL CARS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5402185	1,140.00	Revenue	CRD94463	BISHOPS CASTLE TAXI
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401713	722.00	Revenue	CRD94724	PAUL WESTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394389	584.00	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5399149	504.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5394386	660.00	Revenue	CRD94988	CARL OLIVER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406178	1,200.00	Revenue	CRD96242	A J COOMBES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5405522	3,014.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401718	465.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401719	3,080.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401720	1,981.00	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401721	2,618.44	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401722	2,905.18	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5389208	720.00	Revenue	CRD96816	CLEE HILL GARAGE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5406414	540.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5401724	2,468.00	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403764	1,200.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403765	780.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403766	1,110.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5403767	900.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2015	5391925	665.00	Revenue	CRT00507	TEAKY'S TAXIS
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/03/2015	5391626	700.00	Revenue	CRD94243	TRAINING SOLUTION & DEVELOPMENT LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	23/03/2015	5406323	32.57	Revenue	CRD86199	HAVENBROOK IMPREST

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	Supplies And Services-Equipt. Furn. & Materials	23/03/2015	5406323	608.18	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/03/2015	5406323	31.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/03/2015	5406323	58.11	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/03/2015	5406323	607.71	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	23/03/2015	5406323	5.00	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/03/2015	5406323	22.81	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	23/03/2015	5406323	4.99	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/03/2015	5406323	70.83	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	23/03/2015	5406323	-1.89	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	23/03/2015	5406323	16.67	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/03/2015	5406323	2.08	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/03/2015	5406323	8.75	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400890	9,544.08	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400891	9,544.08	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400892	4,431.18	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400893	9,544.08	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400896	9,642.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400898	9,544.08	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400899	1,050.00	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400900	9,800.00	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400901	9,544.08	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400919	9,544.08	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400889	9,544.08	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2015	5400897	9,544.08	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/03/2015	5386937	20,034.30	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	23/03/2015	5399059	1,000.00	Revenue	TOP28229	TAZAMO WEB LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/03/2015	5395349	54.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/03/2015	5406033	1,683.05	Revenue	CRT01654	BREWER DEVELOPMENT SERVICES
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/03/2015	5395349	55.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/03/2015	5395349	47.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/03/2015	5395349	615.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/03/2015	5395349	22.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	23/03/2015	5405997	1,664.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	23/03/2015	5405997	2,731.00	Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405990	7,000.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405990	1,000.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405988	13,500.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405988	2,500.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405989	2,700.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/03/2015	5405989	300.00	Revenue	STX00375	R BROOMFIELD
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	23/03/2015	5380758	1,800.00	Revenue	CRD99997	BLACK RADLEY LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/03/2015	5385609	1,047.60	Revenue	CRD63582	ITSA LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2015	5385610	1,402.48	Revenue	CRD88052	KILLGERM CHEMICALS LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	23/03/2015	5387898	432.72	Revenue	CRD93018	MAYFIELD ASSET & PROPERTY MANAGMENT LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/03/2015	5394509	4,366.99	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/03/2015	5394613	3,614.56	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/03/2015	5394538	2,119.59	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/03/2015	5405664	490.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/03/2015	5405664	370.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5392018	218.97	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403570	784.40	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405528	528.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405529	40.40	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405536	1,326.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5406143	702.78	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5406429	1,847.64	Revenue	CRD27447	ANNETTES TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5391914	1,495.08	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5396768	657.44	Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5400791	1,491.12	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5392018	218.97	Revenue	CRD97325	ASP EXPRESS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5399514	468.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403569	514.36	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5400782	160.80	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5401714	169.50	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5401715	138.60	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5401716	172.80	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405523	529.44	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5399515	1,605.00	Revenue	CRD93932	WAYNE HALLAS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405525	1,320.00	Revenue	CRT01631	RICHARDS TAXIS

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	23/03/2015	5399187	640.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403560	26.56	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5394311	271.32	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5406144	1,015.00	Revenue	CRD72889	K M OWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403773	107.07	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403708	836.60	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5405524	1,425.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2015	5403572	1,661.70	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5389031	2,941.50	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396781	8,568.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396782	1,747.92	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396783	2,040.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396787	775.20	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396788	3,576.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396789	3,810.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396790	6,064.25	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396791	1,824.12	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5391488	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5391497	2,625.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5391494	1,800.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396498	2,250.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5405660	635.71	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5405655	8,844.29	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5405663	4,933.27	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2015	5396784	3,000.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/03/2015	5401796	600.00	Revenue	CRD97101	STEER DAVIES & GLEAVE LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/03/2015	5388200	515.97	Revenue	CRD60963	C EVANS & SON
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/03/2015	5393824	446.50	Revenue	CRD86332	MR R F LLOYD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/03/2015	5406019	2,380.00	Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/03/2015	5405984	700.00	Revenue	TOP23862	SEVERNSIDE HOUSING
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/03/2015	5405983	645.00	Revenue	TOP27784	SAMUEL WOOD & COMPANY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/03/2015	5405523	0.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/03/2015	5401571	535.56	Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5382064	20,000.00	Capital	CRT01781	P & J HOCKLY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5406000	2,520.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5406000	2,520.00	Capital	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5405996	7,553.28	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5405996	7,553.28	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5405996	601.81	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2015	5405996	601.81	Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	23/03/2015	5380904	1,639.80	Revenue	CRT02044	MANDY BRETTELL
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/03/2015	5380972	1,392.50	Revenue	CRD62161	WEM AND PREES MEDICAL PRACTICE
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/03/2015	5380974	560.00	Revenue	CRD62275	SOUTH HERMITAGE SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/03/2015	5380973	1,070.00	Revenue	CRD94875	PORTCULLIS SURGERY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/03/2015	5380975	510.00	Revenue	CRD99658	PLAS FFYNNON MEDICAL CENTRE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5393612	0.00	Revenue	CRD95810	SCHOOL SHOP DIRECT
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	24/03/2015	5403788	600.00	Revenue	CRT02373	CHAUFFEUR KINGS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/03/2015	5390832	5,709.68	Revenue	CRT02573	CRITIQOM LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5390832	0.00	Revenue	CRT02573	CRITIQOM LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/03/2015	5392043	2,500.00	Revenue	CRT02616	ADAS UK LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2015	5407488	2,891.92	Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/03/2015	5407110	1,146.80	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/03/2015	5399297	1,118.79	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/03/2015	5405671	9,792.33	Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/03/2015	5401109	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5407804	1,675.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5407805	3,350.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/03/2015	5396919	-92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5407886	430.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5400986	9,600.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5407907	2,399.88	Revenue	CRD89969	HENGOED PARK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/03/2015	5388395	2,073.50	Revenue	CRD18504	SHUKER FLOORING
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/03/2015	5400444	900.00	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5400981	7,480.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5400984	702.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/03/2015	5400985	3,261.67	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/03/2015	5407477	456.00	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	24/03/2015	5407890	847.76	Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2015	5407841	918.00	Revenue	CRD67662	BRIDGE HOUSE CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2015	5407839	571.00	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	24/03/2015	5394842	553.50	Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/03/2015	5387100	386.43	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/03/2015	5387100	95.42	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5372160	-1,839.92	Revenue	CRD51389	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5402722	732.60	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	24/03/2015	5407900	1,209.60	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5402735	2,560.53	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	24/03/2015	5407840	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	24/03/2015	5407848	540.00	Revenue	CRD93845	THE UPLANDS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5405677	14,000.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5405678	14,000.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2015	5405679	14,000.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407448	2,103.23	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407636	500.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407722	550.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407586	1,096.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407586	51.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407673	1,193.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407587	513.01	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407653	619.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/03/2015	5407653	46.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5386777	1,448.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5396617	1,086.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5396617	28.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5396699	724.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5396700	432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5396701	865.52	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2015	5380062	835.38	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2015	5381715	1,532.22	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407395	787.50	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5396919	-92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5401109	248.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2015	5401109	368.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2015	5401109	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/03/2015	5388443	1,153.00	Revenue	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407685	563.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407685	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407562	546.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407734	660.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407734	40.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407550	877.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407550	41.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407604	611.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407575	531.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407575	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407568	675.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407568	12.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407694	422.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407694	76.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407576	521.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407576	19.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407565	634.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407565	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407762	728.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407762	19.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407589	709.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407634	894.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407634	19.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407717	546.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407717	24.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407740	505.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407740	29.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407619	532.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407619	30.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407654	519.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407742	523.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407603	575.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407603	10.47	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	24/03/2015	5407602	672.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407602	49.81	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407595	555.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407683	874.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407683	91.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407751	632.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407596	415.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407596	104.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407688	1,203.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407752	614.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407686	524.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407686	19.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407639	462.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407639	133.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407612	518.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407622	860.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407648	812.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407648	115.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407746	665.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407746	31.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/03/2015	5389138	2,934.00	Revenue	CRT02212	SWIFT VENTILATION SERVICES LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407584	531.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407697	607.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407697	20.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407593	577.12	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407593	9.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407693	1,369.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2015	5407693	30.36	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407222	766.50	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407496	1,110.00	Revenue	CRD12843	E C PRICE & SON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407493	1,694.25	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407497	2,250.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407498	2,697.75	Revenue	CRD62351	DIXONS COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407228	1,055.00	Revenue	CRD46377	COMET CARS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407467	1,680.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407469	1,395.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407470	3,000.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407471	748.20	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407473	483.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407227	1,440.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407221	688.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5407225	642.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2015	5401725	650.00	Revenue	CRT00729	A RASHID
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2015	5405638	240.00	Revenue	CRD96423	BAGLEY SPORTS AND SOCIAL CLUB
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2015	5405638	120.00	Revenue	CRD96423	BAGLEY SPORTS AND SOCIAL CLUB
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2015	5405638	120.00	Revenue	CRD96423	BAGLEY SPORTS AND SOCIAL CLUB
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2015	5405638	120.00	Revenue	CRD96423	BAGLEY SPORTS AND SOCIAL CLUB
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2015	5405638	120.00	Revenue	CRD96423	BAGLEY SPORTS AND SOCIAL CLUB
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/03/2015	5401109	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2015	5407487	4,399.06	Revenue	NUS00014	GRANGE PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2015	5407486	342.36	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2015	5407486	308.12	Revenue	NUS00015	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/03/2015	5383461	1,600.00	Revenue	CRD70415	BEV GEORGE CARE TRAINING CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	24/03/2015	5383461	109.60	Revenue	CRD70415	BEV GEORGE CARE TRAINING CONSULTANCY LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/03/2015	5387917	1,260.00	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	24/03/2015	5403784	1,700.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407114	689.40	Revenue	CRD93553	DAISY CHAIN DAY CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407115	612.80	Revenue	CRD93553	DAISY CHAIN DAY CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/03/2015	5400775	2,662.50	Revenue	CRD94857	TICKWOOD LLP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	24/03/2015	5396919	-64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2015	5400912	1,860.00	Revenue	CRT00279	HARLESCOTT HOUSE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2015	5407806	14,380.08	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	24/03/2015	5396919	-92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	44.75	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	9.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	58.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	75.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	194.40	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	24/03/2015	5407276	521.45	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	34.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	29.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	149.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	294.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/03/2015	5396919	-106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5401448	47.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5401448	6.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407276	58.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5401448	702.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2015	5401448	72.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/03/2015	5396919	-64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2015	5383386	3,575.00	Revenue	CRD42999	CONSERVATION BY DESIGN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2015	5401109	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/03/2015	5401109	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407412	26,853.82	Revenue	CRD92744	GET YOUR 'WIGLE' ON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2015	5407178	517.76	Revenue	CRD97917	BEN DAVIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2015	5382111	1,161.99	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	24/03/2015	5383417	690.00	Revenue	CRD91838	NIPSTONE BOARDING KENNELLS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2015	5401109	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	24/03/2015	5402365	900.00	Revenue	CRT00357	FRESh LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5401732	9,541.98	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5395603	2,224.46	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5395794	3,180.66	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5395795	3,180.66	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5395796	3,180.66	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/03/2015	5395797	26,420.84	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2015	5407222	283.50	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2015	5407474	720.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2015	5407475	768.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2015	5407476	594.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2015	5407223	1,380.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2015	5407501	8,066.59	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2015	5405592	33,142.99	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2015	5407503	1,690.96	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2015	5407504	904.73	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2015	5407502	1,184.16	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/03/2015	5400330	19,480.00	Revenue	CRD83324	SUSTRANS LTD
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	24/03/2015	5381289	1,500.00	Revenue	CRD56566	SHREWSBURY FURNITURE SCHEME
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2015	5385054	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5407303	0.00	Revenue	CRD11311	GROVE SCHOOL MKT DRAYTON AC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5407437	0.00	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5401732	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5395603	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5395797	0.00	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5382111	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/03/2015	5381715	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/03/2015	5403746	1,044.72	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/03/2015	5403747	584.89	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/03/2015	5403756	1,027.10	Revenue	CRD89031	RSP RAIL TRAVEL ACCOUNT
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/03/2015	5386865	4,825.00	Capital	CRT01901	GRAHAM FLOORING & CLADDING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2015	5388438	11,798.00	Capital	CRD81717	SEVERN VALLEY WINDOW & DOOR LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2015	5405940	6,712.81	Capital	TOP25971	ALISTER WRIGHT LTD BUILDERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/03/2015	5406443	849.66	Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2015	5402278	1,352.95	Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2015	5402279	870.00	Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2015	5403792	43,288.97	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2015	5403793	43,288.97	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2015	5403797	-43,288.97	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Public Health - Other	Premises Related-Rents	24/03/2015	5385391	675.75	Revenue	CRD09817	LORD HILL HOTEL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5399026	0.00	Revenue	CRD81453	EBUYER UK LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405729	3,100.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405750	2,800.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405774	999.88	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405746	3,100.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405747	2,000.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405777	2,800.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405781	2,800.00	Revenue	CRT01062	SAAIL
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5405774	0.00	Revenue	CRT01062	SAAIL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2015	5408322	31.44	Revenue	CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408322	492.56	Revenue	CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/03/2015	5399083	1,214.34	Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/03/2015	5407404	600.00	Revenue	CRT02483	GRAHAM KENDALL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5394870	10,883.00	Revenue	CRT02631	FARRER & CO LLP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408304	287,555.46	Revenue	CRT02716	DANESFORD GRANGE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408304	-5,423.92	Revenue	CRT02716	DANESFORD GRANGE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/03/2015	5408360	15,600.00	Capital	TOP28703	LEWIS MARSTON CONTRACTORS LTD
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	25/03/2015	5408699	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	76.98	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/03/2015	5408608	570.00	Revenue	CRD10187	ARJO LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2015	5408341	1,216.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2015	5408334	650.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	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	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	25/03/2015	5408685	466.10	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2015	5408346	120.84	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/03/2015	5408765	522.98	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/03/2015	5408766	1,194.48	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408625	517.50	Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408651	5,946.92	Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408696	231.80	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408697	115.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408698	77.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408694	1,069.71	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408695	82.95	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408747	523.99	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/03/2015	5408764	433.17	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408700	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408700	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	100.63	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/03/2015	5408751	508.22	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	75.28	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	1,074.00	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	147.00	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	91.50	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	924.00	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	118.50	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/03/2015	5403999	188.55	Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	25/03/2015	5408695	34.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/03/2015	5408695	91.53	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408365	856.80	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408558	148.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408364	765.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408350	980.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408560	1,066.24	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408558	495.50	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2015	5408348	1,949.25	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/03/2015	5408698	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/03/2015	5408698	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/03/2015	5385567	506.90	Revenue	CRD38101	CHARLIES STORES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/03/2015	5385567	52.39	Revenue	CRD38101	CHARLIES STORES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/03/2015	5385567	17.16	Revenue	CRD38101	CHARLIES STORES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405848	707.88	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405825	1,220.46	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5405903	1,425.68	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406347	1,069.45	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406344	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406345	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406346	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406387	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406388	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406389	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406390	1,103.75	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406391	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406392	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406393	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/03/2015	5406394	697.95	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	25/03/2015	5408696	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	6.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	17.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	78.70	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408273	4,226.80	Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	180.50	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	260.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	100.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	156.65	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	124.25	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	15.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408413	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	74.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2015	5408230	23.20	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2015	5408700	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/03/2015	5408675	3,553.66	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/03/2015	5408674	2,615.34	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408699	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408699	27.44	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	18.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408694	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408700	131.73	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/03/2015	5408699	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408699	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408699	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408699	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408699	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408699	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/03/2015	5407541	1,095.00	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	25/03/2015	5408676	460.60	Revenue	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	25/03/2015	5408695	103.36	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	25/03/2015	5408699	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	25/03/2015	5397245	2,000.00	Revenue	CRT01883	TELEREAL TRILLIUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/03/2015	5387123	561.00	Revenue	CRD90836	P & S EDWARDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/03/2015	5408700	54.89	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/03/2015	5408700	54.89	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408699	37.64	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408694	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408699	36.60	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408695	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408695	44.18	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408698	38.50	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/03/2015	5408699	36.59	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	25/03/2015	5408700	91.48	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	25/03/2015	5408699	56.46	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	18.82	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408346	72.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408346	612.26	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408324	460.53	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408324	10.01	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408324	30.04	Revenue	CRD94360	SEAN D JONES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408327	2,780.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2015	5408328	521.60	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2015	5407077	492.48	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2015	5407078	492.48	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2015	5407081	466.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2015	5407082	466.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2015	5407083	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.98	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	31.87	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	9.50	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	3.53	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	4.71	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	45.55	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	54.49	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	6.48	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.02	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	13.42	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	58.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	24.98	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	10.98	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	25/03/2015	5406092	0.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	3.52	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	1.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.82	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	3.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.70	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	11.91	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	1.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.39	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.31	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	9.17	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.67	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	1.19	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	2.91	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.79	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.83	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	10.30	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	8.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	29.33	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	1.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	64.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	24.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	133.96	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	258.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	25/03/2015	5408699	28.23	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	19.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	81.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	14.24	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	47.46	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	4.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	16.68	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	0.84	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	36.26	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	23.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	25/03/2015	5406092	67.78	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408369	16,001.08	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408370	2,110.85	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408371	21,560.15	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408372	6,123.44	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408373	3,407.20	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408392	7,056.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408393	5,910.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408394	9,576.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408395	3,180.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408396	1,368.00	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408397	625.20	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408398	3,288.48	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408399	3,590.16	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408366	8,355.90	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408367	5,135.27	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408368	11,008.66	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2015	5408401	18,269.52	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/03/2015	5407076	4,489.00	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/03/2015	5407075	18,000.00	Revenue	CRT01307	GROW COOK LEARN
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/03/2015	5403335	10,785.00	Revenue	CRD55095	VAISALA LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/03/2015	5403336	14,076.56	Revenue	CRD55095	VAISALA LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/03/2015	5403337	8,272.50	Revenue	CRT01713	WENLOCK EDGE (HOLDINGS) LTD
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/03/2015	5404060	672.00	Revenue	STX00275	CLIVE HUMPHREYS
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/03/2015	5408691	621.58	Revenue	CRD67745	BROWN & MURRAY LTD
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/03/2015	5408700	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/03/2015	5408700	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/03/2015	5408700	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/03/2015	5408700	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/03/2015	5399524	325,893.28	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408699	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408700	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408693	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408694	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/03/2015	5408695	0.00	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/03/2015	5404061	3,500.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/03/2015	5404059	1,500.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2015	5408677	17,188.00	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/03/2015	5408355	848.49	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2015	5408687	1,805.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2015	5408700	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2015	5408693	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	25/03/2015	5408695	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	25/03/2015	5401770	750.00	Revenue	CRD82950	POSITIVE ADVERTISING (SHREWSBURY) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	25/03/2015	5383217	1,375.00	Revenue	CRD75099	LEWIS ARBORCARE LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/03/2015	5409285	680.00	Revenue	CRD97631	THE FIRS GUEST HOUSE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	20.94	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	63.96	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	25.38	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	24.10	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	12.30	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	12.30	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	12.30	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	36.18	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	24.98	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	36.50	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	27.98	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	19.98	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	31.10	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	31.70	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	31.12	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388091	19.68	Revenue	CRD98421	BOOKERS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5388091	0.00	Revenue	CRD98421	BOOKERS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5384959	1,750.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	26/03/2015	5393473	539.22	Revenue	CRT02618	WMPTE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	26/03/2015	5393473	539.22	Revenue	CRT02618	WMPTE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5393473	0.00	Revenue	CRT02618	WMPTE
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5393658	1,250.00	Revenue	CRT02624	KATHRYN TAYLOR
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/03/2015	5409199	3,685.00	Revenue	CRT02697	PLANIT PLANNING & DEVELOPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/03/2015	5403783	9,395.00	Revenue	TOP28800	MR A PATERSON
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/03/2015	5391382	895.00	Revenue	CRD71659	CHRYSTAL CONSULTING LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/03/2015	5401110	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/03/2015	5408525	695.55	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/03/2015	5401003	3,370.40	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/03/2015	5402255	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	26/03/2015	5402255	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/03/2015	5402199	823.29	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/03/2015	5402199	61.06	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Public Transport	26/03/2015	5402199	10.50	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/03/2015	5386732	37.50	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	26/03/2015	5386732	135.00	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	26/03/2015	5386732	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	26/03/2015	5386732	100.00	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	26/03/2015	5386732	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	26/03/2015	5386732	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	26/03/2015	5386732	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	26/03/2015	5398243	3,216.75	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	26/03/2015	5403219	962.50	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2015	5400167	2,064.60	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	26/03/2015	5390327	656.00	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2015	5391991	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	26/03/2015	5391991	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	26/03/2015	5391991	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	26/03/2015	5391991	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	26/03/2015	5391991	201.49	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2015	5391991	146.80	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2015	5391991	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	26/03/2015	5391991	187.06	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	26/03/2015	5391991	106.35	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	26/03/2015	5391991	92.64	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	26/03/2015	5391991	105.53	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	26/03/2015	5391991	86.24	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	26/03/2015	5391991	98.13	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2015	5391991	104.35	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	26/03/2015	5391991	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	26/03/2015	5391991	113.75	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2015	5400978	1,575.00	Revenue	CRD99987	RAINBOW CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	26/03/2015	5401051	461.95	Revenue	CRD14773	ROWSON & ROWSON LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/03/2015	5409395	207.52	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	26/03/2015	5392005	50,479.46	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2015	5394436	562.22	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5385256	6.59	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5385256	4.34	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5385256	291.79	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5385256	157.13	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	26/03/2015	5408242	653.22	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	26/03/2015	5408247	2,200.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5408239	1,062.00	Revenue	CRD97381	ATLANTIC DATA LTD
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/03/2015	5408247	352.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5399120	3,558.03	Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5398845	8,332.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5398849	16,800.00	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5384953	3,462.64	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5384954	584.86	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5394273	72.69	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5394273	1,711.87	Revenue	CRD87100	PURCHASE POWER
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5408247	1,056.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5401110	340.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5408514	495.60	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/03/2015	5395482	1,115.48	Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5388885	750.00	Revenue	CRT01915	MR MICHAEL SINGLETON
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5403590	4,386.66	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	26/03/2015	5408247	88.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	26/03/2015	5408247	44.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/03/2015	5401110	120.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/03/2015	5403195	540.80	Revenue	CRD12023	CANON (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/03/2015	5383148	1,254.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/03/2015	5390928	1,708.00	Revenue	CRT01715	TUDOR PRINT SIGNS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5391043	195.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5391043	269.75	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5394409	539.15	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/03/2015	5387947	832.98	Revenue	CRD30118	CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5391395	715.60	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5388926	527.25	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5394426	665.27	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/03/2015	5408247	572.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5394467	625.42	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5394468	641.98	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2015	5389002	523.65	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Energy Costs	26/03/2015	5405842	1,292.50	Revenue	CRT00930	BILLINGTON BIOENERGY
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/03/2015	5388144	500.40	Revenue	CRD73232	ARRIVA TRAINS WALES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409295	1,848.00	Revenue	CRD60524	LADIES AUTO SCHOOL SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409304	769.60	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409305	480.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409306	837.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409307	1,206.25	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409393	435.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409395	251.48	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409399	600.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2015	5409294	980.00	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/03/2015	5396841	1,750.00	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/03/2015	5396841	1,000.00	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/03/2015	5396841	250.00	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	26/03/2015	5408247	5,500.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Support Staff	26/03/2015	5408247	176.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409483	1,905.10	Revenue	CRD94755	DR TANYA GARRETT
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/03/2015	5405904	1,425.68	Revenue	CRD99956	STONHAM
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	26/03/2015	5406395	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	26/03/2015	5389156	566.44	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/03/2015	5389155	1,949.36	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/03/2015	5389155	179.76	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/03/2015	5389155	308.00	Revenue	CRD98007	CAFCASS FINANCE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	26/03/2015	5389155	53.55	Revenue	CRD98007	CAFCASS FINANCE

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	26/03/2015	5386942	2,212.57	Revenue	CRD65173	PRESTFELDE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/03/2015	5396682	1,133.33	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/03/2015	5396683	1,866.66	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/03/2015	5396684	1,866.66	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	12.70	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5389275	730.00	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	26/03/2015	5409128	25.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	64.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	18.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	290.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	185.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5389275	730.00	Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	23.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	14.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	122.15	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	275.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	8.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	26/03/2015	5408247	88.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409128	58.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5383366	900.00	Revenue	CRT00831	WILD EDRIC MEDIA
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/03/2015	5400674	872.00	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/03/2015	5401110	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/03/2015	5387084	517.75	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388092	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388092	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388092	118.08	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/03/2015	5388092	89.52	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5387084	517.76	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5384962	3,532.46	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5384963	3,597.86	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5384964	1,188.54	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/03/2015	5384965	1,698.21	Revenue	CRD88607	STUDIOCANAL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409019	8,790.00	Revenue	CRD86413	IDOX SOFTWARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	26/03/2015	5409020	5,544.33	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/03/2015	5401110	184.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/03/2015	5397007	1,574.54	Revenue	CRD84150	SHROPSHIREWILDLIFE SURVEYS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/03/2015	5397023	1,000.00	Revenue	CRD99720	ALEX LOCKTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	26/03/2015	5401110	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/03/2015	5385154	3,000.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	26/03/2015	5385154	7.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	26/03/2015	5385154	2.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/03/2015	5401110	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	26/03/2015	5402414	1,000.00	Revenue	TOP23741	SOUTH SHROPS DOMESTIC VIOLENCE NETWORK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	26/03/2015	5402415	570.00	Revenue	TOP23741	SOUTH SHROPS DOMESTIC VIOLENCE NETWORK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	26/03/2015	5402363	2,280.00	Revenue	CRD99276	CDC TECHNICAL SERVICES LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	26/03/2015	5408247	1,496.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	26/03/2015	5393820	588.00	Revenue	CRD49964	ART & VISION SIGNS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/03/2015	5394604	3,292.74	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	26/03/2015	5394605	6,666.14	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/03/2015	5388913	978.00	Revenue	CRD15908	SIGN & POSTER LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/03/2015	5408223	3,180.66	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/03/2015	5408224	6,361.32	Revenue	CRD45339	ARVAL UK LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/03/2015	5395799	2,800.00	Revenue	CRD71659	CHRYSTAL CONSULTING LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/03/2015	5408217	696.00	Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/03/2015	5388909	1,706.05	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/03/2015	5388915	738.88	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	5.12	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.92	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	33.38	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	11.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	1.82	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	7.77	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	4.51	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	51.06	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	54.16	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	26/03/2015	5405924	1.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	9.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.40	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.02	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	21.15	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	64.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	36.32	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	12.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.57	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	3.02	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	1.61	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	3.90	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	2.69	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	1.91	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	10.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	2.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.36	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	4.91	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.66	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	1.78	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	2.94	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.98	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.84	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	10.30	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	7.64	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	34.02	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	2.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	47.39	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	25.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	95.22	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	192.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	16.16	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	75.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	10.26	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	32.49	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	8.13	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	14.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	0.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	36.23	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	32.45	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	26/03/2015	5405924	54.49	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/03/2015	5401797	3,020.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/03/2015	5400331	2,400.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/03/2015	5409286	2,240.00	Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/03/2015	5409284	3,240.00	Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	26/03/2015	5385060	666.38	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5385256	0.00	Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5394604	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5388017	0.00	Revenue	CRD73489	ESPO
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5408531	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/03/2015	5391043	0.00	Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/03/2015	5408507	2,836.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5398204	18,680.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5398267	890.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/03/2015	5403861	2,070.00	Capital	CRD85181	FOX-ROBINSON
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5403867	695.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5403869	1,315.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5403871	1,100.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/03/2015	5407133	2,420.00	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/03/2015	5408540	2,733.00	Capital	STX00012	J ROGERS & SONS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/03/2015	5407130	2,487.00	Capital	CRD12346	BORDER OFFICE SUPPLIES AND SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5402094	8,635.99	Capital	CRD81715	MCPHILLIPS (WELLINGTON) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/03/2015	5407128	24,247.56	Capital	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/03/2015	5407126	519.44	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5398197	15,023.15	Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5388403	24,625.00	Capital	CRD40357	R G STONES (BUILDINGS) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/03/2015	5404859	10,450.00	Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/03/2015	5407134	65,000.00	Capital	CRD62496	MOUCHEL LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	26/03/2015	5408247	1,980.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	26/03/2015	5408264	2,784.58	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	26/03/2015	5408247	792.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/03/2015	5403961	25,518.85	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/03/2015	5403960	6,159.86	Revenue	CRD96764	NOMS AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5409288	3,023.62	Revenue	CRD95741	MICHELLE S HANDLEY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5385404	0.00	Revenue	CRD97043	TRUST HYGIENE SERVICES LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/03/2015	5400338	1,200.00	Revenue	CRT02648	NORTH SHROPSHIRE CARPETS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/03/2015	5400338	1,029.00	Revenue	CRT02648	NORTH SHROPSHIRE CARPETS
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	27/03/2015	5409499	1,035.00	Revenue	CRT02737	SOCIAL TELECOMS CIC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5409067	2,822.50	Revenue	TOP26988	SHEENA DAVIES
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/03/2015	5407109	1,776.60	Revenue	CRD87657	EDEN BROWN LTD
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/03/2015	5399298	1,169.40	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2015	5412072	1,304.10	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2015	5412086	959.20	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2015	5412090	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	27/03/2015	5412133	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	27/03/2015	5412087	645.22	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	27/03/2015	5388852	3,287.50	Revenue	CRD96065	LAMBERT SMITH HAMPTON PROP MGMT - T REF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/03/2015	5412118	654.50	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	27/03/2015	5412131	591.15	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	27/03/2015	5412145	1,188.76	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	27/03/2015	5412108	553.46	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	27/03/2015	5412151	856.80	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2015	5387156	125.00	Revenue	CRT01565	ABSOLUTE HEALTH & CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2015	5387156	125.00	Revenue	CRT01565	ABSOLUTE HEALTH & CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2015	5387156	707.25	Revenue	CRT01565	ABSOLUTE HEALTH & CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2015	5412080	557.50	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2015	5412097	2,307.69	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	27/03/2015	5412104	613.20	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2015	5412111	1,145.50	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	27/03/2015	5412116	928.50	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2015	5412148	5,903.03	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	27/03/2015	5412069	1,758.43	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	27/03/2015	5412082	6,308.70	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	27/03/2015	5412088	628.46	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2015	5412105	5,259.41	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	27/03/2015	5412117	3,685.70	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	27/03/2015	5412130	4,186.00	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	27/03/2015	5412144	5,457.48	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	27/03/2015	5412070	3,205.77	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	27/03/2015	5412094	2,928.63	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	27/03/2015	5412106	3,173.66	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	27/03/2015	5412114	3,009.16	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	27/03/2015	5412149	3,677.45	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	28.89	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	310.50	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	5.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	140.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	89.24	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	205.32	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	61.70	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	864.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/03/2015	5387114	20.00	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	27/03/2015	5406837	54,191.17	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5412001	665.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5412001	21.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5411891	565.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5411873	798.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5411873	48.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5411948	477.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2015	5411948	18.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5396613	479.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5403873	-432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5403873	-40.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5403846	432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5403846	40.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5404021	80,393.50	Revenue	CRD73010	BT GLOBAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5398848	1,845.80	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5398848	6,100.00	Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410197	-592.52	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410845	9,475.80	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410847	554.02	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410848	7,116.02	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410849	41,389.07	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410810	-1,123.80	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410812	-33,508.61	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2015	5410813	-40,769.52	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	27/03/2015	5409144	2,904.16	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411972	713.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411972	21.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412002	624.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411985	576.13	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412016	512.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411844	771.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411844	46.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411903	511.19	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411903	20.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411854	542.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411854	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411847	885.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411847	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411855	696.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411855	75.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411846	752.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411846	29.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412043	519.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411875	989.19	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411875	77.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411997	796.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411997	60.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411885	542.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411885	38.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411920	522.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411920	20.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411881	597.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411881	4.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411882	587.50	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412024	554.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411868	938.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411958	797.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411974	101.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412037	918.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412037	35.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411872	783.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411974	609.37	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411929	489.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411929	79.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411899	420.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411899	128.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5412019	507.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411921	797.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411934	760.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411964	516.49	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411871	1,068.14	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411871	15.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411970	1,044.37	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2015	5411970	71.98	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/03/2015	5394775	463.00	Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410261	540.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410263	600.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410262	540.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410830	2,800.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410831	1,683.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410828	720.00	Revenue	CRD28498	JOHN'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410262	60.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410832	2,315.80	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410833	811.30	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410834	1,914.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2015	5410825	1,381.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410730	2,871.84	Revenue	NUS00041	EARLYWORLD NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410731	744.00	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410721	669.60	Revenue	NUS00094	PETER PAN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410723	803.52	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410725	803.52	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410728	520.80	Revenue	NUS00150	ST MARYS PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410719	2,038.56	Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410732	520.80	Revenue	NUS00351	CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410724	803.52	Revenue	NUS00364	SUZANNE WIGLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410727	520.80	Revenue	NUS00386	NICOLA HADLEY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410734	744.00	Revenue	NUS00397	BONNYBUNDLES NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410722	520.80	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/03/2015	5410729	803.52	Revenue	NUS00404	EXPLORERS AT SUNDORNE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	27/03/2015	5385187	500.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	27/03/2015	5388279	750.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	27/03/2015	5388280	750.00	Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/03/2015	5396606	1,140.69	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/03/2015	5396681	510.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2015	5388211	1,398.94	Revenue	CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	27/03/2015	5410195	475.00	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/03/2015	5391063	543.74	Revenue	CRD10417	MAGNA LARGE PRINT BOOKS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5374176	10.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5374176	30.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	27/03/2015	5374176	635.61	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5374176	635.62	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5410601	1,313.36	Revenue	CRD76107	PENTABUS ARTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5408425	1,700.00	Revenue	CRD87836	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5408426	8,000.00	Revenue	CRD91403	DEREK BLOCK CONCERT PROMOTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5409082	8,120.93	Revenue	CRD94707	COLE MUSIC PRODUCTIONS (UK) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	27/03/2015	5374176	35.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/03/2015	5390330	458.86	Revenue	CRD87459	W M ADDISON (NEWPORT) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	27/03/2015	5393692	1,500.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2015	5410386	228.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2015	5410386	249.20	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2015	5410386	435.00	Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	27/03/2015	5385438	1,305.28	Revenue	CRD94366	PROVAC CLEANING SERVICES LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	27/03/2015	5403744	7,440.00	Revenue	CRD93018	MAYFIELD ASSET & PROPERTY MANAGMENT LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	27/03/2015	5394545	3,277.53	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2015	5395237	597.67	Revenue	CRD04964	FREIGHT TRANSPORT ASSN LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2015	5410835	1,120.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/03/2015	5410264	2,029.69	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/03/2015	5410265	3,448.64	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5374176	0.00	Revenue	CRD74998	ROYAL MAIL GROUP PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5410197	0.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5410845	0.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5410810	0.00	Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/03/2015	5410532	0.00	Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2015	5394969	3,250.00	Capital	CRD09262	A & S LANDSCAPE CONTRACTORS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/03/2015	5412199	1,075.00	Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2015	5398200	866.85	Capital	CRD15792	SHROPSHIRE BLINDS & AWNINGS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2015	5410460	354,771.98	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	27/03/2015	5395459	567.00	Revenue	CRD25842	UNIVERSITY OF WOLVERHAMPTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/03/2015	5388160	12,165.00	Revenue	CRD81647	R P & J MINTON LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2015	5396835	506.34	Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5396835	31.00	Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/03/2015	5413220	2,103.23	Revenue	CRT02227	NHS ENGLAND RE PCT/SHA CLOSURE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413207	843.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5399094	1,750.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5400498	1,750.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410143	1,480.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/03/2015	5387160	4,500.00	Revenue	CRT02595	SUPPORT WORKS FOUNDATION
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/03/2015	5393836	2,700.00	Revenue	CRT02620	ELMFIELD RUDOLF STEINER SCHOOL LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5401778	3,060.00	Revenue	CRT02664	THE WATER DELIVERY COMPANY T/A VARIDESK
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5401778	160.00	Revenue	CRT02664	THE WATER DELIVERY COMPANY T/A VARIDESK
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5401778	104.00	Revenue	CRT02664	THE WATER DELIVERY COMPANY T/A VARIDESK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	30/03/2015	5407025	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	30/03/2015	5413082	9.52	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5413082	2.64	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5413082	7.59	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/03/2015	5413082	2.56	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/03/2015	5413082	3.33	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5413082	265.57	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5413082	159.83	Revenue	CRD39680	GREENACRES RURAL UNIT IMPR AC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2015	5402650	626.58	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/03/2015	5406868	10,818.15	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	30/03/2015	5406869	8,695.39	Revenue	CRD79784	NOTTINGHAM REHAB SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5413267	576.70	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5413269	1,256.10	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5413270	884.80	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410273	510.78	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410275	4,983.32	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410276	4,900.02	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410522	1,639.38	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410523	1,549.57	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410438	1,604.79	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/03/2015	5410425	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	30/03/2015	5410426	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	30/03/2015	5410427	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	30/03/2015	5410483	-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	30/03/2015	5410484	-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	30/03/2015	5390608	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	30/03/2015	5390609	1,704.25	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2015	5405675	3,782.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2015	5402647	701.75	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2015	5408599	638.40	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2015	5402648	6,209.25	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/03/2015	5413237	242.72	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/03/2015	5413238	1,380.00	Revenue	CRD90254	ACCESS CARS LTD
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/03/2015	5413239	79.51	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/03/2015	5394437	532.73	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406890	1,255.08	Revenue	CRD87618	MOTOR ACCIDENT PROTECTION SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5386806	7,596.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410458	2,692.18	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410458	1,126.44	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5396703	1,731.04	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5396703	56.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5396703	140.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5396599	5,792.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5396750	979.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410092	5,792.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410093	1,448.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410093	417.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410093	140.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410095	564.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5409991	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5412768	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5412769	1,764.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5413133	35,625.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5413133	2,850.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5413133	475.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410031	432.76	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410031	28.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410032	607.86	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410032	365.26	Revenue	CRD62269	XMA LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5400581	6,416.35	Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5398852	485.76	Revenue	CRD53391	VODAFONE PAGING LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403952	1,227.27	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403952	546.89	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403988	23,313.25	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403988	5,662.86	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410141	2,275.00	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410293	625.00	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410610	3,832.50	Revenue	CRD48165	ESRI (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410610	167.50	Revenue	CRD48165	ESRI (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403976	3,050.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410121	581.40	Revenue	CRD56358	STONE COMPUTERS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410121	90.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410228	3,001.50	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410122	1,026.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410122	20.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5410317	666.95	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403909	888.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5397243	1,201.41	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5397243	2,678.40	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5397243	2,364.81	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403921	9,781.68	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403921	283.52	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403921	461.86	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403921	296.80	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2015	5403921	109.09	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2015	5396578	594.00	Revenue	CRD98017	ASHFORDS LLP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5393660	572.00	Revenue	CRD71916	LEXISNEXIS BUTTERWORTHS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2015	5393657	850.00	Revenue	CRT00271	MISS HEATHER ERWOOD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2015	5400667	592.55	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5400667	16.00	Revenue	CRD90903	THEOS FOOD SERVICE LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	30/03/2015	5391420	871.00	Revenue	CRD13067	PRESTIGE BUSINESS FORMS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413244	765.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413209	858.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413212	1,715.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413213	749.00	Revenue	CRD70978	MC TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5410853	-574.30	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413216	2,240.00	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413217	2,222.87	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413215	2,707.50	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2015	5413208	1,120.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/03/2015	5410363	3,250.00	Revenue	CRD94348	MIND ABERYSTWYTH
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2015	5391638	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2015	5391638	130.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2015	5391638	310.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	30/03/2015	5391638	80.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/03/2015	5391640	2,050.00	Revenue	CRD58741	SHROPSHIRE PARTNERS IN CARE
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	30/03/2015	5395327	2,065.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/03/2015	5408285	2,700.00	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/03/2015	5396920	24,550.00	Revenue	CRD70126	AUTISM WEST MIDLANDS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	30/03/2015	5406422	1,724.00	Revenue	CRD71158	R82 UK LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	30/03/2015	5406421	576.00	Revenue	CRD67692	JULIE EDWARDS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/03/2015	5410673	604.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/03/2015	5410674	723.90	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/03/2015	5410675	604.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/03/2015	5410676	680.59	Revenue	CRD86541	ORION MEDIA LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/03/2015	5390919	709.50	Revenue	CRD78087	PRO ACTIVE ADVENTURE LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/03/2015	5410859	22,734.00	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/03/2015	5410860	22,734.00	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/03/2015	5407329	42,094.54	Revenue	CRD91552	PONTVILLE SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Health Authorities	30/03/2015	5396685	3,373.00	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	703.25	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	840.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	285.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	310.50	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	1,606.55	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406067	34.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5409386	576.80	Revenue	CRD59734	W F HOWES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	30/03/2015	5409428	1,185.00	Revenue	CRD92637	JWI LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/03/2015	5408424	5,354.04	Revenue	CRD92196	FAIRPORT CONVENTION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/03/2015	5412772	1,202.75	Revenue	CRD95133	FIERY LIGHT AQUA LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/03/2015	5412771	5,775.31	Revenue	CRT02188	LIVE NATION (MUSIC) UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406904	7,408.45	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406906	12,739.08	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5409055	752.00	Revenue	CRD51769	EXEGESIS SDM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/03/2015	5413180	2,500.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	30/03/2015	5413181	1,800.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/03/2015	5403696	3,667.90	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/03/2015	5403693	1,246.15	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	30/03/2015	5403697	2,350.18	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/03/2015	5403690	1,711.61	Revenue	CRD62496	MOUCHEL 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 - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/03/2015	5403691	2,815.86	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	30/03/2015	5394544	7,693.96	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5408215	121.46	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5408215	12,512.57	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5408215	344.16	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	30/03/2015	5407499	520.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5413237	413.28	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5413243	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5413243	136.68	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5413243	197.96	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/03/2015	5413239	583.05	Revenue	CRD96640	A T R TAXIS
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406929	834.08	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	30/03/2015	5413142	696.08	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	30/03/2015	5413142	432.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	30/03/2015	5413140	660.62	Revenue	CRT02201	N & S SECURITY
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	30/03/2015	5413142	96.00	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	30/03/2015	5413142	994.40	Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/03/2015	5403694	3,371.90	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/03/2015	5403695	10,378.77	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406922	7,366.89	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406923	677.78	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406924	8,029.84	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406925	2,240.07	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406926	1,326.86	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406927	1,766.96	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/03/2015	5406908	4,787.70	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/03/2015	5400332	1,832.60	Revenue	CRD42448	SHREWSBURY COMM TRANSPORT LTD
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/03/2015	5406907	501.05	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/03/2015	5406930	1,664.41	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	30/03/2015	5406899	998.79	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	30/03/2015	5406901	866.10	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	30/03/2015	5399087	7,750.00	Revenue	CRD56566	SHREWSBURY FURNITURE SCHEME
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5401043	0.00	Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5386806	0.00	Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5396703	0.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5410032	0.00	Revenue	CRD62269	XMA LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5413243	0.00	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/03/2015	5408215	0.00	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/03/2015	5413121	-5,105.00	Capital	CRD67550	FRANCIS CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/03/2015	5413010	5,015.00	Capital	CRD67550	FRANCIS CATERING EQUIPMENT LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5401043	2,517.53	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/03/2015	5401043	5,684.60	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/03/2015	5401603	1,845.00	Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5412809	107,718.83	Capital	CRD82621	J HARPER & SONS (LEOMINSTER) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5401043	9,495.08	Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5398211	6,023.50	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5412169	1,390.00	Capital	CRD10941	NORRY DECORATORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403863	2,200.00	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/03/2015	5408991	1,360.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402469	3,871.41	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403230	4,438.41	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403231	5,491.87	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5391528	893.95	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5391528	1,042.96	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5391528	744.90	Capital	CRT01199	JOHNSON FELLOWS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402563	21,802.46	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403090	743.10	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402562	1,899.70	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403091	2,214.13	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5409053	10,196.73	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403229	22,051.85	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402462	819.87	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402461	787.30	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402459	567.70	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402460	2,777.34	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403224	862.88	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403228	17,116.33	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403507	65,000.00	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402463	769.18	Capital	CRD62496	MOUCHEL LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402465	865.10	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403097	1,020.31	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402464	3,222.55	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402568	741.89	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402565	1,509.15	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402467	659.90	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402566	629.38	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402570	1,823.99	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402466	1,024.08	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403093	667.14	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403225	1,382.21	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403226	1,118.15	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403232	497.43	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403227	2,235.03	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403095	714.56	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403100	1,619.15	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402571	2,569.95	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403101	2,985.57	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5402468	1,349.15	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/03/2015	5403099	583.19	Capital	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/03/2015	5394732	47.73	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	30/03/2015	5394732	322.50	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/03/2015	5394732	109.46	Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/03/2015	5404000	33,265.25	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	31/03/2015	5405669	18,500.00	Revenue	CRD60373	ELLESMERE COMMUNITY NURSING HOME
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2015	5413003	13,250.00	Capital	CRD87234	CLARK & KENT CONTRACTORS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2015	5414416	4,248.00	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	31/03/2015	5397186	1,369.00	Revenue	CRT01665	L G DAVIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414228	3,850.00	Revenue	CRT02420	TURBOS
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	31/03/2015	5390575	1,268.00	Revenue	CRT02421	LONGLANDS PRIMARY SCHOOL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413316	1,199.99	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403800	1,500.00	Revenue	CRT02528	MEDIAACTIVE PROJECTS LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	31/03/2015	5414374	4,985.92	Revenue	CRT02604	STEVE HINDMARSH LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	31/03/2015	5390550	617.14	Revenue	CRT02607	KEVINDALE RESIDENTIAL CARE HOME
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5395483	4,000.00	Revenue	CRT02644	LAVAT CONSULTING LTD
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413755	50.00	Revenue	CRT02752	SMART INSOLVENCY SOLUTIONS LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413755	500.00	Revenue	CRT02752	SMART INSOLVENCY SOLUTIONS LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2015	5404838	36,000.00	Revenue	HOM01748	INSPIRATION CARE (WEST LODGE CHAMBERS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2015	5378871	1,984.50	Revenue	HOM01750	AFFINITY HOME CARE LTS (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2015	5404839	882.00	Revenue	HOM01750	AFFINITY HOME CARE LTS (A)
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413323	641.73	Revenue	TOP28743	SCORPIO SYSTEMS LTD T/A AIR SYSTEM CNTRL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413321	656.25	Revenue	TOP28854	RHODIUS SECURITY RISK MANAGEMENT LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413326	1,200.00	Revenue	TOP28882	R G CREATES LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414315	8,830.00	Revenue	TOP28884	EVERGREEN H R
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	31/03/2015	5413817	2.03	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	31/03/2015	5407011	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	31/03/2015	5414441	19,426.64	Revenue	CRD86632	SEASHELL TRUST
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2015	5414395	1,140.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2015	5414431	1,824.55	Revenue	CRD74217	DERWEN COLLEGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/03/2015	5401111	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2015	5414425	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2015	5414427	673.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/03/2015	5414045	655.00	Revenue	CRD68248	AQUAJOY BATHLIFTS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2015	5414439	590.52	Revenue	TOP19415	THE RUBENS HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2015	5414426	542.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2015	5414428	542.84	Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	31/03/2015	5400866	444.59	Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5414077	3,900.00	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414076	8,830.00	Revenue	TOP28744	CINEPHONIX LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414074	4,870.00	Revenue	CRD89391	GILL'S PUDDINGS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414072	4,575.00	Revenue	TOP24131	BRIDGNORTH PRINT SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414073	1,544.72	Revenue	TOP28742	EUROPEAN INNOVATION LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413313	550.38	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413315	641.62	Revenue	CRD71160	POP CREATIVE
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413325	726.98	Revenue	CRD86439	CLEAR DESIGN CONSULTANCY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413320	641.62	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413317	662.13	Revenue	TOP27830	GOOD 2 GREAT LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413312	769.50	Revenue	TOP27962	BARRS COURT ENGINEERING LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414316	726.92	Revenue	TOP27992	NETWORK SUPPORT SOLUTIONS LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413318	637.50	Revenue	TOP28620	THE SEED GROUP
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413324	637.50	Revenue	TOP28635	BLUEHUB SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413314	641.62	Revenue	TOP28637	ACTION TEC SERVICES LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413322	812.33	Revenue	TOP28666	CAPLOR ENERGY
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413310	751.89	Revenue	TOP28721	PHYSIOLOGICAL MEASUREMENTS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5413311	720.00	Revenue	TOP28731	CML F&L (TELFORD) LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2015	5414314	113,210.33	Revenue	CRD62813	TELFORD & WREKIN COUNCIL
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2015	5413705	500.00	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2015	5413706	1,750.00	Revenue	CRD17367	VODAFONE CORPORATE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2015	5391404	4,164.32	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5401111	234.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/03/2015	5401111	120.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414069	520.20	Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	31/03/2015	5414221	646.96	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	31/03/2015	5414220	2,199.04	Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414226	593.55	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414225	550.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414229	2,296.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414230	2,870.00	Revenue	CRD88925	RML2418 LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2015	5414227	3,585.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/03/2015	5391629	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/03/2015	5391629	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/03/2015	5391629	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/03/2015	5391629	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	31/03/2015	5395916	2,213.10	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413817	230.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	31/03/2015	5413817	75.00	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	31/03/2015	5396921	6,871.58	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2015	5414399	9,642.90	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2015	5414400	9,544.08	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	31/03/2015	5414402	21,930.27	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2015	5414403	19,808.00	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2015	5414398	46,086.17	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413817	11.67	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413817	317.00	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	31/03/2015	5413817	8.33	Revenue	CRD83622	LAC TEAM IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	31/03/2015	5413817	306.60	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	31/03/2015	5414397	7,839.78	Revenue	CRD66918	NEW HORIZONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2015	5414401	9,203.22	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2015	5414414	533.00	Revenue	CRD92369	CHILD CARE BUREAU LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	31/03/2015	5413947	485.50	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	31/03/2015	5413918	493.94	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	31/03/2015	5413936	476.25	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	31/03/2015	5413938	476.42	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	31/03/2015	5413080	69,250.50	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/03/2015	5389034	511.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	22.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5412935	4.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5412935	6.60	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	11.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	18.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	159.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	150.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	12.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/03/2015	5412935	25.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5401452	481.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	143.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	564.65	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5412935	338.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	33.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5401452	315.00	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	188.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5412935	45.90	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	299.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5412935	25.15	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	8.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2015	5412962	1,000.00	Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2015	5412938	255.32	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES

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	Premises Related-Repair & Maint. General	31/03/2015	5412938	396.44	Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2015	5412935	3.31	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2015	5412935	67.82	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	31/03/2015	5412935	10.82	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413986	37.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2015	5406034	1,500.00	Revenue	CRD98872	ECITB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	31/03/2015	5401111	78.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	31/03/2015	5401111	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	31/03/2015	5401111	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2015	5390502	1,580.00	Revenue	CRT01069	BIRMINGHAM MUSEUMS TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2015	5397043	430.98	Revenue	CRD88356	PENDRAGON WALES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5391056	620.13	Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/03/2015	5401111	92.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2015	5413144	2,483.00	Revenue	CRD83020	THE VIV KELLY SCHOOL OF DANCE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/03/2015	5390336	1,914.96	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403444	1,026.00	Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403444	1,026.00	Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5413329	255.00	Revenue	CRD13924	BRISSCO EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5413329	195.00	Revenue	CRD13924	BRISSCO EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5413329	8.00	Revenue	CRD13924	BRISSCO EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	31/03/2015	5408968	1,810.00	Revenue	CRD61766	M A CREATIVE LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/03/2015	5394959	750.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/03/2015	5399348	501.73	Revenue	CRD97859	S D VAUGHAN & SON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/03/2015	5401111	106.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/03/2015	5394304	1,689.54	Revenue	CRD82571	PROVAC CLEANING SUPPLIES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	31/03/2015	5413877	1,500.00	Revenue	CRD87349	LLANFAIR WATERDINE PARISH COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2015	5414385	835.00	Revenue	CRD83594	SERCO LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5414384	575.31	Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	31/03/2015	5414387	1,882.85	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	31/03/2015	5394543	2,010.03	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/03/2015	5407084	725.76	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2015	5390611	38,446.00	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/03/2015	5390612	1,818.00	Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/03/2015	5400823	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/03/2015	5400824	474.00	Revenue	CRD44613	E.ON UK ENERGY SERVICES LTD
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/03/2015	5391606	589.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403546	3,213.20	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403546	7,453.20	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403547	21,802.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403547	1,440.89	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403547	2,960.62	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403547	1,536.57	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403548	144.26	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403548	271.53	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403548	130.99	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403548	1,982.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5400652	1,326.43	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403546	1,987.44	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5403546	5,095.96	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5400652	2,870.00	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5400652	9,038.33	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	31/03/2015	5400652	8,657.50	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	31/03/2015	5406018	536.70	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5398847	37,346.00	Revenue	CRD94263	MEARS GROUP PLC
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5414129	68,823.58	Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2015	5414128	184,025.00	Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2015	5404108	128,878.77	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5394543	0.00	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5413246	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5413947	0.00	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5413918	0.00	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5413938	0.00	Revenue	CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5412935	0.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5398923	0.00	Revenue	CRD77269	EDGE HILL UNIVERSITY
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5397133	0.00	Revenue	CRD87186	WATSON LENNARD & PAYNE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5390336	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5391404	0.00	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5395685	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/03/2015	5400652	0.00	Revenue	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 - Plant Equipt & Furn	31/03/2015	5396611	5,614.66	Capital	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2015	5398270	5,300.00	Capital	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	31/03/2015	5413000	18,687.50	Capital	CRD66223	OLM SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2015	5413013	-11,033.75	Capital	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2015	5413004	23,825.50	Capital	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2015	5413005	11,033.75	Capital	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2015	5404866	1,500.00	Capital	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/03/2015	5396893	2,260.00	Revenue	CRD58006	THE IMPROVEMENT & DEVELOPMENT AGENCY
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/03/2015	5391376	728.28	Revenue	CRD82949	A J CLEANING SERVICES
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5390837	2,200.00	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	31/03/2015	5401453	6,267.25	Revenue	CRD72267	TRIBAL EDUCATION LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/03/2015	5402048	14,075.76	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/03/2015	5402048	7,135.42	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/03/2015	5402048	16,822.92	Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/03/2015	5402048	17,317.71	Revenue	CRD81880	SOFTWARE BOX LTD