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	01/12/2014	5245389	-11,145.82	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275662	508.67	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/12/2014	5275627	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	01/12/2014	5275619	520.96	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/12/2014	5276209	441.65	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/12/2014	5302458	455.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	01/12/2014	5299513	458.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/12/2014	5281101	500.00	Revenue	CRD81825	J S Ridgway & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	01/12/2014	5293590	80.00	Revenue	CRT02109	Tag Leisure
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	01/12/2014	5293590	440.00	Revenue	CRT02109	Tag Leisure
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2014	5292610	609.32	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275626	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	01/12/2014	5292607	625.95	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5301030	525.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2014	5275668	633.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/12/2014	5284893	633.76	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/12/2014	5302089	635.00	Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/12/2014	5302494	532.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302012	540.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2014	5275645	690.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2014	5294191	10.00	Revenue	CRT02134	Fbc Manby Bowdler Solicitors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2014	5294191	630.00	Revenue	CRT02134	Fbc Manby Bowdler Solicitors
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	01/12/2014	5301917	7.50	Revenue	CRD81492	Wjec Cbac Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	01/12/2014	5301917	199.80	Revenue	CRD81492	Wjec Cbac Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	01/12/2014	5301917	284.85	Revenue	CRD81492	Wjec Cbac Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equipt. & Materials	01/12/2014	5301917	284.85	Revenue	CRD81492	Wjec Cbac Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	01/12/2014	5281041	648.00	Revenue	CRD67019	Wragge & Co
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	01/12/2014	5289611	797.50	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302487	667.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	01/12/2014	5301031	675.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	01/12/2014	5302490	311.42	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302490	365.58	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/12/2014	5302092	813.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302492	825.07	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302011	833.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	01/12/2014	5287621	0.00	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302010	849.66	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/12/2014	5302495	720.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	01/12/2014	5284169	721.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275651	869.88	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2014	5275629	880.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302488	748.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/12/2014	5276205	784.40	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/12/2014	5302456	825.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	01/12/2014	5283606	844.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275665	1,021.40	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	13.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	01/12/2014	5299654	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	35.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	43.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	01/12/2014	5299654	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	53.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	54.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	01/12/2014	5299654	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	124.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	124.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	148.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5299654	221.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/12/2014	5284168	875.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/12/2014	5284761	273.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	01/12/2014	5284761	615.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/12/2014	5279488	917.56	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302491	926.65	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5300780	300.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5300780	698.35	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302466	1,152.00	Revenue	CRD94294	All Aboard Shropshire

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	Employees - Indirect Employee Expenses	01/12/2014	5281272	974.10	Revenue	CRD93658	Barnardo'S Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/12/2014	5278021	1,000.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2014	5301145	1,044.05	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5301905	265.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5301905	792.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	01/12/2014	5300779	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	01/12/2014	5300779	312.43	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	01/12/2014	5300779	925.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2014	5286196	12.00	Revenue	CRD99075	Knights Solicitors Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2014	5286196	1,090.00	Revenue	CRD99075	Knights Solicitors Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275661	1,424.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5302506	1,187.88	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275636	1,429.90	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302359	1,500.00	Revenue	CRD14929	Rhyn Park School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302360	1,500.00	Revenue	TOP25618	C W Research Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302358	1,500.00	Revenue	TOP26570	Welshampton C E Primary School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	246.59	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	385.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	01/12/2014	5302529	550.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/12/2014	5278012	1,475.00	Revenue	CRD73806	Activ Uk
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/12/2014	5302457	1,773.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2014	5275664	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302009	918.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302009	918.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5302485	1,650.58	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275643	2,015.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	01/12/2014	5281339	1,700.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275667	2,067.75	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	01/12/2014	5284647	1,749.52	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302006	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302006	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/12/2014	5302051	2,225.17	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5302484	1,940.07	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302008	2,329.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/12/2014	5302091	2,355.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2014	5270911	2,025.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302004	2,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275642	3,032.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/12/2014	5298658	2,552.05	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/12/2014	5282779	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302007	3,254.31	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302463	2,794.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302005	3,828.60	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2014	5302464	3,271.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275639	4,190.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	01/12/2014	5284955	1,787.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Planning - Business Support	Supplies And Services - Miscellaneous Expenses	01/12/2014	5284955	1,787.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5292608	5,407.35	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2014	5275618	5,592.54	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	01/12/2014	5275448	4,919.37	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/12/2014	5302049	6,449.07	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/12/2014	5302045	6,490.72	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	01/12/2014	5302194	11,500.00	Capital	CRD87306	Clive Parish Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5300777	9,842.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	01/12/2014	5291767	10,520.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5300778	1,600.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5300778	12,650.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2014	5301034	17,454.63	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	01/12/2014	5300812	32,889.41	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/12/2014	5302059	35,179.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5287100	5,000.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5287100	6,380.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5287100	12,705.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/12/2014	5287100	29,000.00	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	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	01/12/2014	5256220	87,485.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5277253	-19,826.18	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5301319	-16,263.30	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301316	-4,152.20	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5301350	-3,923.85	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5301304	-3,649.12	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	02/12/2014	5301314	-3,251.02	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301341	-2,799.60	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301318	-2,783.34	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5301324	-2,134.81	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5301308	-2,121.43	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301338	-1,773.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301320	-1,611.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/12/2014	5302880	-925.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/12/2014	5302880	-312.43	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5302880	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301334	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301335	-1,277.60	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/12/2014	5247902	-23,365.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301339	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301309	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301313	-701.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301321	-638.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301331	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	02/12/2014	5301315	-638.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301317	-526.52	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301310	-522.16	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5301344	-517.24	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/12/2014	5301343	-514.48	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/12/2014	5289360	-507.34	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/12/2014	5297287	417.11	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5289449	422.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/12/2014	5281627	425.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302909	511.57	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303906	427.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Cleaning Costs	02/12/2014	5283524	427.50	Revenue	CRD88309	New City Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303904	428.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303993	517.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303777	520.80	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5300793	521.34	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	02/12/2014	5284251	437.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5286016	35.88	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5286016	492.71	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303827	539.40	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5304014	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	02/12/2014	5304015	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	02/12/2014	5304016	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	02/12/2014	5304018	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/12/2014	5281642	452.40	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/12/2014	5290096	465.00	Revenue	CRT01152	Matrix Control Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303988	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5286193	575.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/12/2014	5286515	575.00	Revenue	CRT00068	Ludlow Bookbinders Ltd
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5300988	479.83	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/12/2014	5277944	500.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304038	604.35	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303905	510.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5300002	614.57	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5298567	514.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	02/12/2014	5289604	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5286008	0.00	Revenue	CRD91375	Technocopy Solultions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298486	546.25	Revenue	CRD52090	Browne Jacobson
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5295072	550.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	02/12/2014	5284921	-137.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	02/12/2014	5284921	666.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	02/12/2014	5295071	560.45	Revenue	CRT01745	Cintas Document Management Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304017	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/12/2014	5283693	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	02/12/2014	5283693	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	02/12/2014	5283693	77.00	Revenue	CRD88546	Key Care & Support 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	02/12/2014	5283693	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	02/12/2014	5283693	294.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/12/2014	5300962	567.70	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5302050	685.13	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5304058	687.83	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303306	694.96	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services - Communications & Computing	02/12/2014	5289532	580.00	Revenue	CRT01802	Source
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	02/12/2014	5277958	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	02/12/2014	5300674	600.00	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5300003	724.46	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	02/12/2014	5302066	215.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	02/12/2014	5302066	405.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	02/12/2014	5303556	630.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287073	640.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/12/2014	5283764	643.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302501	643.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/12/2014	5285909	650.58	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/12/2014	5298659	653.49	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/12/2014	5290733	665.00	Capital	CRD85969	Smithsgore
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302933	806.22	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5303583	821.13	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5304040	825.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	02/12/2014	5293470	690.00	Revenue	CRD90325	Red Snapper Recruitment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/12/2014	5276299	695.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303990	842.52	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/12/2014	5278164	710.10	Revenue	CRD97450	Centre For Assessment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303411	852.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303902	877.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303198	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	02/12/2014	5303197	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302989	894.12	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	02/12/2014	5284217	747.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5300807	899.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/12/2014	5275431	904.88	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5294893	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5294893	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5289567	85.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5289567	85.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5289567	199.56	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5289567	394.20	Revenue	CRD85579	Shropshire Vending Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302932	921.40	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5295294	0.00	Revenue	CRD99500	Tcv Employment & Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5295294	772.40	Revenue	CRD99500	Tcv Employment & Training
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/12/2014	5284642	780.92	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/12/2014	5303525	961.78	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303991	969.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303901	1,022.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302896	1,051.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287070	360.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287070	525.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/12/2014	5303907	1,062.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5290805	98.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5290805	966.80	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	02/12/2014	5303260	1,070.21	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	02/12/2014	5302922	1,071.43	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303775	1,086.24	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303828	1,086.24	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303779	1,086.24	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Printing & Stationery	02/12/2014	5289725	906.34	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304008	1,144.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303337	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/12/2014	5282444	1,148.10	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/12/2014	5294473	972.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303273	1,166.54	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5290455	227.77	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5290455	228.23	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5290455	239.41	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5290455	277.05	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303367	1,191.36	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303204	1,199.24	Revenue	HOM01032	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304044	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304045	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304046	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304047	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304048	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304049	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304050	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304051	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304052	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304053	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304054	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5304055	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5304004	1,224.00	Revenue	CRT01760	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303271	1,241.00	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/12/2014	5284216	1,036.63	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303407	1,246.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/12/2014	5300961	1,051.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/12/2014	5279173	1,270.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	02/12/2014	5291060	1,100.00	Revenue	CRD61766	M A Creative Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/12/2014	5300675	1,100.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303330	1,340.28	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303257	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303128	1,388.28	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303286	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	02/12/2014	5303351	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303332	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	02/12/2014	5303366	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303368	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303207	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303208	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303304	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303352	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	02/12/2014	5303268	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303269	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303360	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	02/12/2014	5303309	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303250	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	02/12/2014	5303251	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	02/12/2014	5303094	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	02/12/2014	5303329	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	02/12/2014	5303311	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	02/12/2014	5303385	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303383	1,389.92	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303359	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303213	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	02/12/2014	5303214	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302951	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303374	1,395.72	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	02/12/2014	5303252	1,396.23	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302942	1,401.04	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303039	1,426.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303133	1,435.68	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302944	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5294242	1,200.00	Revenue	CRD98100	Quanta Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5294221	1,200.00	Revenue	CRD98100	Quanta Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303410	1,443.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303347	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303041	1,446.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302918	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	02/12/2014	5303357	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303019	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303139	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303322	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5281005	1,233.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302955	1,480.80	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302960	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	02/12/2014	5302962	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	02/12/2014	5303044	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	02/12/2014	5303045	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	02/12/2014	5303022	1,480.80	Revenue	HOM00116	Hilton Brook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303151	1,480.80	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302930	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5287557	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/12/2014	5287557	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Cleaning Costs	02/12/2014	5287557	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302940	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303267	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	02/12/2014	5303350	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303004	1,502.75	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303345	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303353	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	02/12/2014	5303335	1,518.16	Revenue	HOM01499	Engelberg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303191	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	02/12/2014	5303354	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	02/12/2014	5303124	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	02/12/2014	5303364	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	02/12/2014	5302917	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	02/12/2014	5303122	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	02/12/2014	5303104	1,537.88	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303379	1,537.88	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303076	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	02/12/2014	5303077	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	02/12/2014	5303090	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	02/12/2014	5303310	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302934	1,542.96	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303314	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5303900	1,564.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302950	1,564.92	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303254	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	02/12/2014	5303380	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302895	1,577.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303381	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	02/12/2014	5303036	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	02/12/2014	5303180	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	02/12/2014	5302985	1,588.24	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	02/12/2014	5303020	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	02/12/2014	5303046	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	02/12/2014	5302990	1,588.24	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	02/12/2014	5302974	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	02/12/2014	5303060	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	02/12/2014	5303298	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	02/12/2014	5303299	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	02/12/2014	5303255	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	02/12/2014	5302919	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	02/12/2014	5303188	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	02/12/2014	5303327	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	02/12/2014	5303392	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	02/12/2014	5303137	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	02/12/2014	5303297	1,612.44	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	02/12/2014	5286562	1,356.30	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303384	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	02/12/2014	5303325	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	02/12/2014	5303024	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	02/12/2014	5302979	1,646.12	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303072	1,677.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303066	1,683.08	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	02/12/2014	5302959	1,711.04	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5302355	1,435.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302996	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303288	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	02/12/2014	5303129	1,753.76	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5302982	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Income - Other Services	02/12/2014	5303634	1,760.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5300795	1,766.38	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5302973	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303289	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	02/12/2014	5302970	1,779.72	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303386	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	02/12/2014	5303382	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	02/12/2014	5303346	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303086	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303287	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	02/12/2014	5303209	1,802.04	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	02/12/2014	5303307	1,818.00	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5287059	137.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5287059	1,382.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	02/12/2014	5303053	1,836.55	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303412	1,869.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303388	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	02/12/2014	5303012	1,884.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5300794	1,884.06	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302994	1,885.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	02/12/2014	5289182	1,890.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303199	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	02/12/2014	5283541	1,592.71	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303116	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	02/12/2014	5303008	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5302945	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	02/12/2014	5303398	1,935.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303371	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5279445	1,627.96	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304032	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303418	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5302997	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	02/12/2014	5302915	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303373	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	02/12/2014	5302966	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	02/12/2014	5303089	2,013.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304028	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303175	2,022.80	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	02/12/2014	5304024	2,032.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303320	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	02/12/2014	5303365	2,058.80	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303370	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	02/12/2014	5283540	1,743.40	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5302048	2,093.62	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/12/2014	5282218	1,750.00	Revenue	CRT01427	Tpm Social Work Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303259	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	02/12/2014	5303156	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	02/12/2014	5303372	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	02/12/2014	5303416	2,156.44	Revenue	HOM01716	Latimer Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303404	2,164.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303321	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303070	2,166.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	02/12/2014	5281337	1,806.24	Revenue	CRD92937	Reconstruct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303323	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287071	815.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287071	1,025.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303057	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/12/2014	5287064	1,858.23	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303131	2,274.09	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/12/2014	5289695	1,900.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303419	2,280.80	Revenue	HOM01725	Charles Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303326	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302156	1,914.00	Revenue	CRD94691	Skerryvore
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303393	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	02/12/2014	5302923	2,320.20	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303169	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303319	2,372.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303356	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302939	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	02/12/2014	5303234	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303032	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298645	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298645	125.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298645	199.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298645	360.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	02/12/2014	5298645	1,764.40	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5302965	2,485.72	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303833	2,544.48	Revenue	NUS00139	Twyford Tots Nursery

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	02/12/2014	5303189	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	02/12/2014	5303349	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303211	2,608.92	Revenue	HOM01070	Brookdale Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303317	2,619.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/12/2014	5289452	2,194.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303196	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303261	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303262	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303195	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303187	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5303452	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303265	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/12/2014	5302356	2,300.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303965	2,760.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303145	2,775.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303256	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303200	2,779.84	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303146	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/12/2014	5286439	2,353.80	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303038	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5300015	2,875.69	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303127	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303341	2,961.60	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302941	2,961.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303000	2,963.60	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	02/12/2014	5303100	2,994.53	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	02/12/2014	5303274	3,000.00	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303029	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5302938	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303944	3,030.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303215	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	02/12/2014	5302963	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303069	3,075.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303232	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5290852	3,098.76	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5290853	3,098.76	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5302946	3,103.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303061	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	02/12/2014	5303390	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5290855	3,203.54	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303098	3,224.88	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304026	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	02/12/2014	5304007	3,261.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302906	3,265.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303048	3,271.56	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5290854	3,312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303051	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	02/12/2014	5303420	3,360.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303961	3,361.64	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302910	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303962	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	02/12/2014	5303963	3,376.74	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303186	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303050	3,388.16	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303301	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302968	3,394.82	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304036	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	02/12/2014	5303013	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302984	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	02/12/2014	5303362	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	02/12/2014	5302987	3,505.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303006	3,520.62	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303968	3,529.29	Revenue	CRT01801	Progress Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303190	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303266	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303964	3,555.04	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302977	3,580.80	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302899	3,607.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303064	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303206	3,674.48	Revenue	HOM01044	Offmore Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303953	3,720.00	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	02/12/2014	5303954	3,720.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303101	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	02/12/2014	5303162	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303183	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303119	3,806.96	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303397	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303193	3,821.35	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	02/12/2014	5302920	3,829.32	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303150	3,838.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303336	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	02/12/2014	5303027	3,854.45	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287072	120.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287072	600.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287072	680.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/12/2014	5287072	1,890.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303957	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303138	3,969.77	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	02/12/2014	5303181	4,049.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303969	4,052.14	Revenue	CRT01801	Progress Care Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303092	4,080.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303157	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303176	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302903	4,268.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303087	4,302.75	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303135	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303054	4,335.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303093	4,343.14	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	02/12/2014	5303132	4,368.29	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303399	4,427.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303144	4,434.66	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303113	4,485.76	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303096	4,489.32	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/12/2014	5303960	4,529.10	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302936	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	02/12/2014	5303126	4,584.84	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303401	4,624.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303071	4,693.80	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	02/12/2014	5303016	4,703.08	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5302972	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	02/12/2014	5303163	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303001	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302924	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	02/12/2014	5303376	4,756.32	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302282	4,000.00	Revenue	CRD99272	Jasmin Vardimon Dance Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303391	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	02/12/2014	5303002	4,808.80	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	02/12/2014	5302954	4,837.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303033	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302981	4,938.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303244	4,994.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	02/12/2014	5277927	5,000.00	Revenue	CRD96054	Trafford Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303237	5,012.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303264	5,013.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303344	5,048.00	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303277	5,200.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/12/2014	5303845	4,371.60	Revenue	CRD99807	Saail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303280	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	02/12/2014	5303408	5,274.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303279	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	02/12/2014	5303405	5,356.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303201	5,359.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303088	5,392.64	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/12/2014	5303844	4,517.32	Revenue	CRD99807	Saail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303171	5,438.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303400	5,455.32	Revenue	HOM01709	Midland Heart
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302905	5,519.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303172	5,614.60	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303318	5,632.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303159	5,638.60	Revenue	HOM00720	Vision Homes Association

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	02/12/2014	5303068	5,650.34	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	02/12/2014	5303233	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303275	5,694.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302916	5,700.52	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303030	5,747.52	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	02/12/2014	5303194	5,806.03	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303205	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303035	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	02/12/2014	5303115	5,909.36	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303228	5,926.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303026	5,932.88	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303003	5,943.67	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303170	5,971.28	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303219	6,028.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303142	6,075.96	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303226	6,128.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302927	6,154.48	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	02/12/2014	5300799	6,192.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303161	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303212	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/12/2014	5302819	6,252.88	Revenue	TOP28742	European Innovation Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303081	6,284.00	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303290	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303123	6,404.70	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303173	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303097	6,449.76	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303229	6,464.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	02/12/2014	5284252	5,399.79	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303192	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303143	6,535.99	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303231	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303210	6,633.12	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303343	6,666.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303295	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	02/12/2014	5303296	6,697.56	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303168	6,707.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/12/2014	5301121	5,630.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302912	6,840.76	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	02/12/2014	5303067	6,869.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/12/2014	5302248	5,748.38	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	02/12/2014	5287452	5,824.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303225	7,030.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303242	7,048.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303112	7,073.96	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303136	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303358	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303034	7,093.64	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304034	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	02/12/2014	5303164	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303010	7,210.60	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303227	7,270.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303230	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303387	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303078	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303025	7,493.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303403	7,603.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303185	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5304030	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303300	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303406	7,702.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303241	7,722.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303221	7,731.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303023	7,758.45	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302029	6,504.03	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303042	7,833.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303140	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	02/12/2014	5302947	7,942.05	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302988	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	02/12/2014	5303153	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	02/12/2014	5303340	8,062.20	Revenue	HOM01526	Akari 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	02/12/2014	5303106	8,077.28	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	02/12/2014	5302993	8,238.48	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303413	8,292.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303102	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	02/12/2014	5303118	8,468.08	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	02/12/2014	5302964	8,492.85	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	02/12/2014	5302937	8,500.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303184	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303055	8,834.72	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303239	8,849.16	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303158	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303402	9,014.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303328	9,038.12	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303125	9,075.64	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	02/12/2014	5302795	9,110.00	Capital	TOP28604	Dino'S Building Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302948	9,175.89	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303017	9,184.00	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302911	9,364.28	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303361	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303015	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	02/12/2014	5303378	9,548.12	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303240	9,592.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/12/2014	5278085	-317.52	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	02/12/2014	5278085	17.75	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	02/12/2014	5278085	100.05	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	02/12/2014	5278085	199.44	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	02/12/2014	5278085	254.40	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	02/12/2014	5278085	381.50	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	02/12/2014	5278085	473.29	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	02/12/2014	5278085	1,112.79	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	02/12/2014	5278085	1,398.87	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	02/12/2014	5278085	1,789.24	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	02/12/2014	5278085	2,589.35	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303109	9,672.76	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	02/12/2014	5302986	9,739.87	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	02/12/2014	5303276	9,848.98	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	02/12/2014	5302908	9,864.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302929	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	02/12/2014	5303363	10,062.15	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	02/12/2014	5293471	8,500.25	Revenue	CRT02116	Djd Group T/A Djd Architects
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/12/2014	5303582	10,360.35	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303236	10,456.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303223	10,520.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5290848	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5290849	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303945	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303312	10,601.72	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303099	10,630.03	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	02/12/2014	5302952	10,772.28	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303263	10,795.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303049	10,797.92	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303285	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	02/12/2014	5303281	11,011.16	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303011	11,017.52	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5302508	0.00	Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	02/12/2014	5302508	11,091.00	Capital	CRD17996	Wessex Lift Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302992	11,200.96	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303009	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303222	11,260.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303395	11,400.00	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303121	11,409.80	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303282	11,535.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5290850	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302913	11,655.59	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303220	11,700.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303063	11,813.51	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303160	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	02/12/2014	5303085	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303179	11,885.59	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/12/2014	5290042	10,000.00	Capital	CRD71650	Craven Building Contractors

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	02/12/2014	5303324	12,008.32	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303249	12,093.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5289446	10,096.71	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303202	12,120.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5302999	12,187.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303083	12,187.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5302998	12,280.60	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303037	12,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303079	12,554.60	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302502	10,480.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	02/12/2014	5287372	10,558.30	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303375	12,928.94	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/12/2014	5303028	13,086.66	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	02/12/2014	5303134	13,136.72	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	02/12/2014	5303152	13,252.24	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303073	13,354.69	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303174	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302961	13,856.06	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302957	13,857.40	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303253	13,873.68	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303111	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	02/12/2014	5303075	14,350.31	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	02/12/2014	5303148	14,364.56	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/12/2014	5289445	12,103.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303105	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	02/12/2014	5302953	14,673.10	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303155	14,812.88	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302971	14,860.52	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	02/12/2014	5303058	14,996.04	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	02/12/2014	5302976	15,159.68	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	02/12/2014	5302969	15,346.35	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303082	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302975	15,532.27	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/12/2014	5303278	15,627.20	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303334	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302980	15,885.17	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	02/12/2014	5303114	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	02/12/2014	5303018	16,142.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303110	16,842.28	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	02/12/2014	5302928	17,048.76	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	02/12/2014	5302991	17,104.82	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	02/12/2014	5303043	17,235.56	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	02/12/2014	5302503	14,400.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303283	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303103	17,530.15	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	02/12/2014	5303107	17,698.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303291	17,872.88	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303316	17,897.20	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	02/12/2014	5302958	18,113.73	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	02/12/2014	5303014	18,252.99	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	02/12/2014	5278024	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5278024	8.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5278024	203.72	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5278024	384.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5278024	14,665.89	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303007	18,325.28	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	02/12/2014	5302926	18,614.88	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303238	18,830.24	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303338	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302949	18,911.60	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	02/12/2014	5303245	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303154	19,012.32	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	02/12/2014	5302978	19,680.16	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303243	19,683.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303414	19,903.40	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303165	20,133.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302921	20,151.49	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303294	20,179.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303059	20,217.36	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	02/12/2014	5303047	20,298.62	Revenue	HOM00155	Jubliee Villa

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303246	20,422.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/12/2014	5279473	20,524.75	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302983	20,746.53	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	02/12/2014	5303315	20,750.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303074	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303147	21,639.02	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303284	21,906.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303339	22,103.96	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	02/12/2014	5303095	22,241.94	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303084	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	02/12/2014	5303141	22,594.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303149	22,724.04	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303342	23,004.02	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303167	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303203	23,357.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303091	23,542.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303396	24,003.70	Revenue	HOM01696	Sense
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303021	24,091.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303292	24,146.76	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303040	24,547.32	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303217	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303005	24,731.17	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303166	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303966	24,857.14	Revenue	CRT01356	Branas Isaf Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303409	24,905.28	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302967	25,112.96	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303065	25,482.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/12/2014	5303967	25,685.71	Revenue	CRT01356	Branas Isaf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303117	26,807.40	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303080	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	02/12/2014	5303293	27,291.52	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302995	27,700.40	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302931	28,180.69	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303270	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303130	29,687.64	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303224	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303178	29,975.64	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303216	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303177	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	02/12/2014	5303355	31,684.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302914	32,039.71	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303313	32,091.04	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302956	32,171.98	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303031	32,339.38	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	02/12/2014	5303120	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	02/12/2014	5302935	35,311.10	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303248	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302943	37,556.42	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303247	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	02/12/2014	5303182	40,723.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5302925	50,640.24	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303218	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/12/2014	5303052	60,435.59	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303056	73,100.36	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/12/2014	5279441	62,370.00	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/12/2014	5302813	75,801.14	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/12/2014	5303377	83,160.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	02/12/2014	5294119	102,706.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	03/12/2014	5299506	-1,064.64	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	03/12/2014	5293939	417.40	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	03/12/2014	5289772	417.40	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Grants & Subscriptions	03/12/2014	5294958	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	03/12/2014	5298573	444.39	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	03/12/2014	5297498	539.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5285865	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/12/2014	5304735	546.09	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	03/12/2014	5303682	483.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/12/2014	5289314	490.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/12/2014	5305203	528.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5285922	645.24	Revenue	CRD67607	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	03/12/2014	5299676	647.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5297476	0.00	Revenue	CRD41974	Ellesmere Community Care Centre Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	03/12/2014	5297476	648.86	Revenue	CRD41974	Ellesmere Community Care Centre Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5298481	671.50	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	03/12/2014	5300919	272.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	03/12/2014	5300919	406.10	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	7.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	10.97	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	182.36	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	03/12/2014	5286572	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	03/12/2014	5300920	297.56	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	03/12/2014	5300920	467.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/12/2014	5305246	895.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	03/12/2014	5285910	267.52	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	03/12/2014	5285910	559.49	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	03/12/2014	5277925	35.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	03/12/2014	5277925	35.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	03/12/2014	5277925	357.50	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	03/12/2014	5277925	357.50	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5305017	0.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305017	800.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5298480	975.65	Revenue	CRD06791	Have A Care
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	9.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	03/12/2014	5305177	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305177	395.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5300885	1,040.97	Capital	CRD65883	Severnside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/12/2014	5287057	900.50	Revenue	CRD85997	Manx Telecom Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5304766	0.00	Revenue	CRT02194	Ashvale Contracting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	03/12/2014	5304766	956.00	Revenue	CRT02194	Ashvale Contracting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/12/2014	5283708	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303824	1,008.99	Revenue	CRD98932	Munro Film Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	03/12/2014	5304765	1,020.00	Revenue	CRT02194	Ashvale Contracting Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Grants & Subscriptions	03/12/2014	5287612	450.00	Revenue	CRD57931	Uk Association For Music Educ Music Mark
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Grants & Subscriptions	03/12/2014	5287612	575.00	Revenue	CRD57931	Uk Association For Music Educ Music Mark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Support Services - Management & Administration	03/12/2014	5283404	1,033.85	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5305032	0.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	4.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	03/12/2014	5305032	6.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	03/12/2014	5305032	6.36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	03/12/2014	5305032	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	28.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	35.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	03/12/2014	5305032	38.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	59.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	64.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	79.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	03/12/2014	5305032	95.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	104.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	03/12/2014	5305032	108.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	124.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	138.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305032	287.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305194	1,250.00	Revenue	CRD98660	Pgs Team Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305063	1,500.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305062	1,500.00	Revenue	TOP28744	Cinephonix Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305066	1,500.00	Revenue	TOP28745	Corvedale Centre For Children
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305064	1,500.00	Revenue	TOP28746	Midlands Wealth Management Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5305065	1,500.00	Revenue	TOP28748	Viper Performance Hoses Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5298479	1,627.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/12/2014	5304742	1,424.95	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	03/12/2014	5302504	1,748.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5298482	1,990.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	03/12/2014	5300921	898.80	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	03/12/2014	5300921	1,011.20	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5291658	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/12/2014	5300786	1,116.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/12/2014	5300786	1,480.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	03/12/2014	5303639	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	03/12/2014	5303639	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	54.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	74.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	75.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	80.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	03/12/2014	5303639	124.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	03/12/2014	5303639	168.01	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	244.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	300.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	380.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	03/12/2014	5303639	384.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	420.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303639	601.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5300854	3,436.88	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5300791	950.08	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5300791	2,216.87	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5300887	3,844.13	Capital	CRD65883	Severnside Housing
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	03/12/2014	5304740	3,243.82	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5300886	3,953.42	Capital	CRD65883	Severnside Housing
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	03/12/2014	5305125	3,530.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/12/2014	5300924	330.00	Revenue	STX00324	Ssp
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/12/2014	5300924	3,442.99	Revenue	STX00324	Ssp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/12/2014	5299203	4,120.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5285921	5,149.22	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5285920	5,152.73	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/12/2014	5298498	5,227.79	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	#N/A	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	30.00	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	03/12/2014	5284200	30.00	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	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5284200	90.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	03/12/2014	5294212	5,450.00	Revenue	CRT01778	Shg Uk Office
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5287298	0.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	03/12/2014	5287298	5,022.42	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5300789	1,618.68	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5300789	3,776.92	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303823	5,499.81	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/12/2014	5294173	799.99	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/12/2014	5294173	5,339.94	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/12/2014	5304739	6,300.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/12/2014	5299204	6,400.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5300874	7,751.25	Capital	CRD65883	Severnside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/12/2014	5279043	8,333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5304738	150.00	Capital	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5304738	7,299.00	Capital	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/12/2014	5282679	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/12/2014	5282680	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/12/2014	5281519	9,773.28	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	03/12/2014	5303754	12,384.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	03/12/2014	5303677	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Support Staff	03/12/2014	5303677	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Support Staff	03/12/2014	5303677	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Support Staff	03/12/2014	5303677	792.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	03/12/2014	5303677	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	03/12/2014	5303677	1,408.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303677	1,452.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Income - Sales	03/12/2014	5303677	2,684.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	03/12/2014	5303677	6,952.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/12/2014	5291749	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/12/2014	5291749	15.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/12/2014	5291749	346.56	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/12/2014	5291749	428.31	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/12/2014	5291749	15,870.02	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/12/2014	5287099	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	03/12/2014	5305181	-151.56	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	03/12/2014	5305181	757.80	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	03/12/2014	5305181	20,730.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/12/2014	5302509	24,041.04	Capital	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/12/2014	5302071	58,870.82	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/12/2014	5289982	-4,188.60	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	04/12/2014	5289981	-1,256.58	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306381	5.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306381	495.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306443	73.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306443	416.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306515	505.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306526	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306526	465.87	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5298600	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306370	508.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306350	24.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306350	481.08	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294438	512.46	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	04/12/2014	5293551	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306610	518.50	Revenue	CRD55963	Together Working For Wellbeing
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306421	519.06	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5294398	520.96	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305696	521.52	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5294406	524.37	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306367	524.86	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/12/2014	5282343	525.00	Revenue	CRD73204	John Herbertson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair &Maint. Grounds	04/12/2014	5285788	440.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306484	41.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306484	478.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5290542	531.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5306618	532.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5294900	446.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5304992	447.75	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305708	541.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5293524	454.59	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Communications & Computing	04/12/2014	5303451	19.99	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	04/12/2014	5303451	24.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Catering	04/12/2014	5303451	31.25	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	04/12/2014	5303451	38.44	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	04/12/2014	5303451	58.97	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	04/12/2014	5303451	75.00	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	04/12/2014	5303451	300.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305794	548.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305727	549.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305810	549.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306476	25.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306476	521.23	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306493	2.78	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306493	554.29	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/12/2014	5305675	559.80	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306338	18.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306338	540.43	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	04/12/2014	5304997	472.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306511	13.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306511	550.57	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306578	568.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306490	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306490	479.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306428	31.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306428	535.76	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	04/12/2014	5304983	481.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/12/2014	5306413	577.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306373	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306373	566.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306454	14.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306454	563.69	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305711	582.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5293614	583.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/12/2014	5289311	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306596	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305786	598.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5304944	500.00	Revenue	CRD77313	C H Hill & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5305182	500.00	Revenue	CRD86529	George Haywood & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5304006	600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306488	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306488	579.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306519	603.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	04/12/2014	5303749	608.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306406	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306406	528.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306323	6.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306323	612.26	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305736	625.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	3.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	11.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	13.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	18.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	19.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	20.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	49.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	57.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	62.00	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	04/12/2014	5306174	158.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306174	207.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306449	45.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306449	573.73	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5287559	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5287559	350.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306531	46.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306531	575.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5294064	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5294064	465.74	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5294408	638.28	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294405	638.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305756	639.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5294269	534.16	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306374	35.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306374	599.88	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306585	649.67	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/12/2014	5306358	653.60	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5287568	545.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	04/12/2014	5284261	549.30	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306355	661.77	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305747	671.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306458	673.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306487	693.14	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305746	707.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5306630	714.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305770	716.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5305185	600.00	Revenue	CRD72410	David Marshall
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5304936	600.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305856	723.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	04/12/2014	5282522	606.98	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	04/12/2014	5305991	1.59	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	04/12/2014	5305991	4.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	04/12/2014	5305991	5.08	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	04/12/2014	5305991	5.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	04/12/2014	5305991	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/12/2014	5305991	27.78	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	04/12/2014	5305991	36.37	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	04/12/2014	5305991	38.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	04/12/2014	5305991	39.45	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	04/12/2014	5305991	63.00	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	04/12/2014	5305991	91.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/12/2014	5305991	187.74	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	04/12/2014	5305991	194.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/12/2014	5306455	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/12/2014	5306455	710.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306339	742.07	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305694	743.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	04/12/2014	5297076	755.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306363	22.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306363	728.00	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5293468	630.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5304009	763.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	04/12/2014	5290011	645.74	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306391	9.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306391	765.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306523	15.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306523	758.59	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5276216	650.00	Revenue	CRD73948	Dods Parliamentary Communications
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/12/2014	5304989	650.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306411	49.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306411	747.40	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294427	814.88	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	04/12/2014	5306662	829.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306402	14.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306402	812.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306528	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306528	792.01	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	04/12/2014	5292227	698.21	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	04/12/2014	5306492	40.32	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 Services	Supplies And Services - Catering	04/12/2014	5306492	797.15	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	04/12/2014	5306165	709.50	Revenue	CRD78087	Pro Active Adventure Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5287063	711.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302867	823.81	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5293673	869.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	04/12/2014	5282523	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	04/12/2014	5282523	72.90	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	04/12/2014	5282523	606.98	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305859	876.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306334	29.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306334	848.17	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5297995	889.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306462	889.52	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/12/2014	5304993	741.46	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	04/12/2014	5302527	759.90	Revenue	CRD92839	Medicare First
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	04/12/2014	5304900	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/12/2014	5290826	927.90	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305722	946.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306627	949.48	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/12/2014	5305048	795.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306594	969.46	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's & Education Services - Early Years	Support Services - Management & Administration	04/12/2014	5279209	810.25	Revenue	CRD97598	Carter Brown The Expert Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306365	41.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/12/2014	5306365	939.02	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305768	991.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2014	5305875	850.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306621	1,030.95	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	04/12/2014	5302878	1,066.15	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	04/12/2014	5281376	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5281376	903.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5287161	390.75	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5287161	514.08	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306641	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5306659	1,099.81	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306592	1,129.94	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306642	1,213.26	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/12/2014	5305049	1,037.32	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5285925	1,296.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306593	1,316.97	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5297996	1,333.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5282595	1,121.49	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5305888	1,122.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5279210	1,132.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5279211	1,132.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5279213	1,132.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5306577	1,371.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Rents	04/12/2014	5289589	1,375.00	Revenue	CRD93348	Deaf Direct
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/12/2014	5279212	1,162.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294437	1,407.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	04/12/2014	5306164	1,182.50	Revenue	CRD78087	Pro Active Adventure Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/12/2014	5305725	1,437.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2014	5295416	1,213.47	Capital	CRT01413	Souters Sports Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2014	5291213	1,250.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/12/2014	5306205	1,500.00	Revenue	TOP28750	St George'S County Junior School Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	86.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	113.43	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	117.25	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	156.43	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	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	04/12/2014	5289778	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	04/12/2014	5289778	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	04/12/2014	5289778	203.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/12/2014	5289778	218.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	04/12/2014	5302523	1,258.00	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/12/2014	5293495	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/12/2014	5293495	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/12/2014	5293495	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	04/12/2014	5305906	0.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	04/12/2014	5305906	1.66	Revenue	CRD94068	Srs Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/12/2014	5305906	4.32	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2014	5305906	4.52	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/12/2014	5305906	4.67	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/12/2014	5305906	5.89	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2014	5305906	8.07	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	04/12/2014	5305906	8.38	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/12/2014	5305906	8.95	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/12/2014	5305906	10.72	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/12/2014	5305906	15.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	04/12/2014	5305906	16.14	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/12/2014	5305906	16.19	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	04/12/2014	5305906	16.83	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	04/12/2014	5305906	17.79	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/12/2014	5305906	19.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	04/12/2014	5305906	19.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	04/12/2014	5305906	19.47	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	04/12/2014	5305906	20.11	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/12/2014	5305906	20.56	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2014	5305906	21.28	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2014	5305906	21.52	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/12/2014	5305906	22.43	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/12/2014	5305906	24.83	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	04/12/2014	5305906	34.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/12/2014	5305906	69.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5305906	239.27	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/12/2014	5305905	1,347.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281074	1,425.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5294193	1,445.00	Revenue	CRD85448	11Kbw Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294411	1,749.15	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5287114	1,500.00	Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5294439	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5294458	1,585.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5279446	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281060	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281061	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281062	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294442	1,949.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5289316	1,647.51	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281063	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281064	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281065	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294418	2,016.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281066	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281067	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281068	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281069	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306574	2,285.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5305244	2,300.00	Revenue	TOP26842	Countrywide Legal Indemnities
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306575	2,423.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5295713	2,060.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	04/12/2014	5302505	0.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	172.62	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	345.24	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	04/12/2014	5302505	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	04/12/2014	5304984	2,325.80	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5292231	2,980.00	Revenue	CRD80795	Perry Rda Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294417	3,014.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/12/2014	5290827	3,093.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	04/12/2014	5300792	3,226.80	Revenue	TOP28741	Coppercroft Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281070	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281071	2,715.00	Revenue	CRD87633	Scarab Sweepers 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	Third Party Payments - Private Contractors	04/12/2014	5306616	3,370.64	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	04/12/2014	5306624	3,509.09	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306628	3,587.70	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	04/12/2014	5306665	3,724.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306600	4,064.48	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	04/12/2014	5289278	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/12/2014	5293892	3,500.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5294414	4,284.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5279432	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5279433	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281072	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/12/2014	5281073	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306658	4,549.27	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/12/2014	5305265	3,948.74	Revenue	CRD97371	Entertainers Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5305897	4,211.61	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/12/2014	5292029	5,311.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/12/2014	5304010	5,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306639	5,507.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306663	5,569.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306615	5,570.46	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	04/12/2014	5294397	5,600.68	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	04/12/2014	5306163	5,809.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	04/12/2014	5289952	5,955.20	Revenue	CRD91236	Maple Hayes School
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	04/12/2014	5292181	6,080.45	Revenue	CRD77445	Isle Of Man Government
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5295588	6,883.61	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	04/12/2014	5289277	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2014	5279160	7,072.60	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	04/12/2014	5306153	7,138.48	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5287113	32.99	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5287113	65.31	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2014	5287113	5,859.78	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	04/12/2014	5305900	6,150.20	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5304931	8,272.50	Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5304932	8,272.50	Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/12/2014	5304933	8,272.50	Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306604	9,047.61	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	04/12/2014	5303505	8,057.08	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/12/2014	5305901	9,702.50	Revenue	CRD88743	Midland Masonry
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/12/2014	5306589	11,694.94	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/12/2014	5279485	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2014	5295634	15,902.37	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	04/12/2014	5304860	29,924.00	Capital	TOP28747	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/12/2014	5302471	28,028.42	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	04/12/2014	5275574	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	04/12/2014	5275575	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	04/12/2014	5275576	44,129.17	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	04/12/2014	5292065	49,906.92	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2014	5290737	292,585.75	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2014	5290736	359,353.43	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/12/2014	5306215	520.00	Capital	TOP27253	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/12/2014	5306214	520.00	Capital	TOP27254	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	05/12/2014	5306272	10.00	Revenue	CRT02201	N & S Security
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	05/12/2014	5306272	524.37	Revenue	CRT02201	N & S Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2014	5301216	127.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2014	5301216	360.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/12/2014	5307473	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2014	5307592	585.60	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/12/2014	5298442	712.96	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	05/12/2014	5297388	623.75	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2014	5294891	657.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	3.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	05/12/2014	5307698	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	11.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	05/12/2014	5307698	28.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	47.69	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	48.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	50.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	72.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	81.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	96.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307698	214.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2014	5282243	119.04	Revenue	CRD90479	Little Explorers Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2014	5282243	788.64	Revenue	CRD90479	Little Explorers Pre-School
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/12/2014	5307472	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	05/12/2014	5287599	871.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	05/12/2014	5306234	877.50	Revenue	CRD87659	Public Health England
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2014	5286255	880.00	Revenue	CRD90284	Aa Media Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/12/2014	5286284	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	05/12/2014	5300994	972.00	Revenue	CRD49766	G & S Smirthwaite Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304750	1,042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304752	1,101.24	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304751	1,101.69	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304747	1,107.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304748	1,125.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	05/12/2014	5293719	1,375.92	Revenue	CRD99956	Stonham
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307445	1,500.00	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307444	1,500.00	Revenue	TOP28755	Vnm Sport Horses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2014	5307637	1,512.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2014	5295411	1,281.06	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/12/2014	5290884	1,559.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2014	5307323	80.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2014	5307323	320.71	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2014	5307323	1,120.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307597	1,639.80	Revenue	CRT02044	Mandy Brettell
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/12/2014	5301103	1,372.19	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/12/2014	5307413	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/12/2014	5307276	1,832.40	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	05/12/2014	5285818	1,989.50	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307443	2,413.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/12/2014	5304753	2,355.90	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	05/12/2014	5307591	1,170.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	05/12/2014	5307591	1,673.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307481	2,372.71	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/12/2014	5300966	3,118.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	05/12/2014	5307590	1,462.50	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	05/12/2014	5307590	1,673.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/12/2014	5300858	0.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	05/12/2014	5307432	4,200.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/12/2014	5300967	5,096.50	Revenue	CRD86844	Shrewsbury Town Community Sports Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/12/2014	5305641	5,344.00	Capital	TOP27963	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/12/2014	5300968	5,825.00	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	05/12/2014	5291631	5,375.00	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2014	5307349	5,418.01	Revenue	CRT02206	Mario Productions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	05/12/2014	5300995	5,841.00	Revenue	CRD84427	Safespaces (Cornholme) Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	05/12/2014	5283721	6,880.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2014	5307588	8,500.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Grants & Subscriptions	05/12/2014	5307390	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Grants & Subscriptions	05/12/2014	5307391	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/12/2014	5206680	18,255.59	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/12/2014	5206680	18,255.59	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/12/2014	5206680	18,255.60	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2014	5250615	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	05/12/2014	5300632	82,920.75	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/12/2014	5282265	140,648.96	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	08/12/2014	5309453	-1,150.41	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2014	5293701	516.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/12/2014	5284625	437.50	Revenue	CRD80771	Mr Jonathan Easton
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	08/12/2014	5298528	175.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	08/12/2014	5298528	329.75	Revenue	CRD93547	Reviive
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/12/2014	5309930	543.12	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	08/12/2014	5283685	70.72	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	08/12/2014	5283685	465.17	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	08/12/2014	5297887	576.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/12/2014	5291220	486.83	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5294869	5.94	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5294869	498.00	Revenue	CRD94250	Cdec Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/12/2014	5299943	619.14	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/12/2014	5283762	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5303893	718.10	Revenue	CRD61624	Stationery Office
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5290582	723.31	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/12/2014	5309932	744.00	Revenue	CRT01818	Franche 726
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2014	5290589	757.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	08/12/2014	5287477	15.00	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	08/12/2014	5287477	15.00	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	08/12/2014	5287477	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	08/12/2014	5287477	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	08/12/2014	5287477	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	08/12/2014	5287477	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	08/12/2014	5287477	39.50	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	08/12/2014	5287477	54.00	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	08/12/2014	5287477	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	08/12/2014	5287477	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	08/12/2014	5287477	91.00	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	08/12/2014	5287477	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	08/12/2014	5287477	112.83	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	08/12/2014	5302402	10.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/12/2014	5302402	112.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/12/2014	5302402	265.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	08/12/2014	5302402	402.35	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5291237	778.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5279218	800.00	Revenue	CRT01743	Computer Systems Integration Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	08/12/2014	5306176	875.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	08/12/2014	5306175	918.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5287093	921.44	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	08/12/2014	5309520	0.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	08/12/2014	5309520	1,148.50	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Travel Expenses Etc.	08/12/2014	5289782	1,051.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5282305	1,087.87	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/12/2014	5309773	1,332.18	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	08/12/2014	5307762	1,250.00	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	08/12/2014	5309361	1,300.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	10.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	110.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	134.94	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	135.60	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	178.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5293641	741.83	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/12/2014	5297064	349.99	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/12/2014	5297064	999.95	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5290580	1,657.26	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	08/12/2014	5305674	1,887.75	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/12/2014	5309364	1,604.40	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	08/12/2014	5295247	2,059.48	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5297161	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	08/12/2014	5272576	1,955.00	Revenue	CRD90279	Access Point Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	08/12/2014	5295246	2,381.57	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Travel Expenses Etc.	08/12/2014	5289781	2,007.50	Revenue	CRD80863	Concept Catering Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/12/2014	5309365	2,700.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/12/2014	5309931	2,824.22	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Water	08/12/2014	5307598	3,030.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	08/12/2014	5301041	0.00	Revenue	CRD10941	Norry Decorators
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2014	5301041	2,676.92	Capital	CRD10941	Norry Decorators
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair &Maint. Grounds	08/12/2014	5309357	2,735.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Supplies And Services - Equipt. Furn. & Materials	08/12/2014	5286346	2,780.00	Capital	CRT02062	Bournville Catering Equipment Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/12/2014	5309517	2,810.20	Capital	CRD97414	Phs Recordsmanagement
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	08/12/2014	5304779	2,850.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	08/12/2014	5307280	3,490.96	Revenue	TOP28752	Mr P Walsh
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	08/12/2014	5309734	3,712.42	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2014	5290045	3,300.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Water	08/12/2014	5307599	4,008.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	08/12/2014	5307541	4,195.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/12/2014	5292290	3,680.62	Capital	CRD73709	Dfe (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/12/2014	5299941	4,827.45	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2014	5290046	5,288.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/12/2014	5309805	5,485.12	Revenue	CRD88205	Contemporary Dance Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/12/2014	5304080	6,717.04	Revenue	CRD75003	Optua 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	08/12/2014	5282332	5,658.92	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/12/2014	5290910	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/12/2014	5309775	9,017.97	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/12/2014	5277892	8,705.24	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	08/12/2014	5164614	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2014	5307654	18,029.00	Revenue	CRT00885	Govdelivery Inc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2014	5305876	20,789.88	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/12/2014	5311393	-535.95	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/12/2014	5290541	500.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Special	Premises Related - Repairs & Maint.-Lm Buy Back	09/12/2014	5311409	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/12/2014	5310694	507.50	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/12/2014	5303675	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	09/12/2014	5307398	523.00	Revenue	TOP21929	Mrs V A Everall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	09/12/2014	5311445	436.04	Revenue	CRT01357	Opal Contracts (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310719	527.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/12/2014	5299185	442.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/12/2014	5311374	534.00	Revenue	CRD67076	Perthyn
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5298405	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/12/2014	5311314	540.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5310791	0.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5310791	2.67	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5310791	3.75	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/12/2014	5310791	4.67	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/12/2014	5310791	6.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/12/2014	5310791	9.28	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	09/12/2014	5310791	15.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5310791	17.46	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/12/2014	5310791	17.49	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5310791	21.63	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/12/2014	5310791	30.60	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/12/2014	5310791	65.38	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/12/2014	5310791	75.80	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/12/2014	5310791	85.91	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/12/2014	5310791	135.20	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/12/2014	5309337	550.00	Revenue	CRT00469	Dementia Pathfinders
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	09/12/2014	5311392	550.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5294076	0.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	09/12/2014	5307395	570.00	Revenue	TOP21929	Mrs V A Everall
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310724	581.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	09/12/2014	5307397	596.00	Revenue	TOP21929	Mrs V A Everall
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	09/12/2014	5310002	523.65	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	09/12/2014	5297380	142.30	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	09/12/2014	5297380	384.21	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310720	650.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/12/2014	5306655	655.27	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/12/2014	5311108	549.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/12/2014	5310140	665.00	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/12/2014	5303676	563.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5286136	676.43	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	09/12/2014	5284259	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5299526	0.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/12/2014	5306656	765.16	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	09/12/2014	5309523	782.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310723	794.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5310537	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	09/12/2014	5310537	797.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/12/2014	5311372	845.48	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	09/12/2014	5310797	850.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/12/2014	5286575	850.00	Capital	TOP28723	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/12/2014	5310154	719.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5302405	48.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5302405	60.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5302405	112.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5302405	678.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/12/2014	5311109	782.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/12/2014	5289595	991.10	Revenue	CRD98417	Rethinking Health Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	09/12/2014	5309635	841.85	Revenue	CRD74531	Prismo Road Markings Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5298408	0.00	Revenue	CRD90984	Kidz In Sport
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5298408	850.00	Revenue	CRD90984	Kidz In Sport
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/12/2014	5310132	897.71	Capital	CRD06391	W V Howe Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	09/12/2014	5310534	1,086.24	Revenue	NUS00442	Alison Hughes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/12/2014	5311104	909.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/12/2014	5310141	1,103.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/12/2014	5311113	47.05	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	09/12/2014	5311113	103.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/12/2014	5311113	244.64	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/12/2014	5311113	545.74	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/12/2014	5284624	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/12/2014	5287055	1,114.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	09/12/2014	5311391	1,339.75	Revenue	CRD75640	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/12/2014	5311383	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/12/2014	5292010	1,240.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/12/2014	5309997	1,240.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5311101	1,500.00	Revenue	TOP28757	Arte Allure Hair Design
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	09/12/2014	5311102	1,500.00	Revenue	TOP28760	Siruss Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5290965	0.00	Revenue	CRD92625	Npower
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	09/12/2014	5290965	1,285.98	Revenue	CRD92625	Npower
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5311407	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	09/12/2014	5311407	38.01	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/12/2014	5311407	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	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - R & M Property Policy Group	09/12/2014	5311407	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	09/12/2014	5311407	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	09/12/2014	5311407	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/12/2014	5311407	76.98	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	09/12/2014	5311407	77.54	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/12/2014	5310684	1,456.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/12/2014	5311387	1,911.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5301120	1,670.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310730	2,127.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5309998	0.00	Revenue	CRT02209	Mark Brain
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	09/12/2014	5309998	1,918.34	Revenue	CRT02209	Mark Brain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/12/2014	5294190	2,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5301139	2,215.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310718	3,000.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/12/2014	5311365	3,016.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/12/2014	5311311	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/12/2014	5311312	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/12/2014	5311313	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	09/12/2014	5311186	2,604.00	Revenue	CRD80058	Onefile Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/12/2014	5306668	3,186.05	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310711	4,542.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/12/2014	5310439	626.06	Revenue	CRT02211	Novatia Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/12/2014	5310439	3,612.50	Revenue	CRT02211	Novatia Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/12/2014	5311389	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/12/2014	5311390	5,288.24	Revenue	CRD75003	Optua Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310716	6,003.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	09/12/2014	5294204	7,750.00	Revenue	CRD90689	Cheshire East Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	09/12/2014	5294205	7,750.00	Revenue	CRD90689	Cheshire East Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/12/2014	5284191	82.31	Revenue	CRT01578	Stewart Whyte Ind Social Worker Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/12/2014	5284191	190.00	Revenue	CRT01578	Stewart Whyte Ind Social Worker Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/12/2014	5284191	6,200.00	Revenue	CRT01578	Stewart Whyte Ind Social Worker Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5310607	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	09/12/2014	5310607	7,847.98	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/12/2014	5311310	8,489.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/12/2014	5310538	7,562.57	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/12/2014	5311375	9,175.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/12/2014	5310549	8,805.83	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/12/2014	5310533	8,814.57	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/12/2014	5310535	8,894.90	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/12/2014	5310532	10,134.43	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5301149	12,261.10	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310729	15,965.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	09/12/2014	5310725	16,451.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	09/12/2014	5311034	20,953.25	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	09/12/2014	5310047	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5310047	2,188.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5310047	27,587.55	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/12/2014	5310047	196,879.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/12/2014	5286701	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312395	518.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312506	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312506	515.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312392	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312392	519.46	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312368	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312368	503.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312502	2.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312502	529.47	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/12/2014	5286686	537.24	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286737	539.16	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312354	18.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312354	519.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312367	20.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312367	531.41	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/12/2014	5286718	567.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	10/12/2014	5306297	50.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	10/12/2014	5306297	196.05	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	10/12/2014	5306297	231.48	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	10/12/2014	5310990	574.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311868	495.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312396	6.38	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312396	587.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312356	11.46	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312356	589.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312381	32.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312381	564.43	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286700	613.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	10/12/2014	5311824	512.49	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312608	61.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312608	542.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312347	620.49	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312471	15.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312471	608.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312654	627.50	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312404	631.37	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312365	53.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312365	585.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312540	62.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312540	576.51	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312503	58.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312503	584.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312610	655.82	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/12/2014	5286703	664.61	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312370	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312370	616.70	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	10/12/2014	5312598	35.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312598	623.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312649	668.97	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/12/2014	5286743	686.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312563	689.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312657	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312657	689.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312480	31.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312480	659.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312550	701.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312596	36.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312596	661.85	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	10/12/2014	5310993	708.56	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312378	56.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312378	646.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312546	1.39	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312546	714.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312371	719.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312564	722.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312489	39.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312489	677.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312481	738.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312346	22.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312346	736.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312656	36.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312656	724.67	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/12/2014	5311178	645.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312655	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312655	775.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312637	6.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312637	775.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312399	785.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312555	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312555	785.73	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312344	29.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312344	797.91	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286727	842.82	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312348	10.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312348	876.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312638	905.33	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312557	183.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312557	698.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312383	82.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312383	827.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312360	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312360	895.58	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/12/2014	5293915	810.00	Revenue	CRD94557	Dr Stephen Chapman Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312561	41.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312561	929.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/12/2014	5312559	987.20	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5304062	1,101.06	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312376	41.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/12/2014	5312376	1,067.76	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	17.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	10/12/2014	5311742	26.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	10/12/2014	5311742	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	32.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	70.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	93.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	94.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	98.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	104.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	153.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311742	340.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/12/2014	5311055	947.00	Capital	CRT01609	Cater Kwik Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/12/2014	5311176	950.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/12/2014	5295298	0.00	Revenue	CRD87448	Eastwick Plant 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	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/12/2014	5295298	1,360.00	Revenue	CRD87448	Eastwick Plant Centre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311786	1,560.78	Revenue	CRT02237	Vicki Duckett
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	10/12/2014	5310992	1,600.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286710	1,647.90	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311057	1,423.80	Revenue	CRT02228	Hamilton Baillie Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/12/2014	5286739	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286742	1,868.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/12/2014	5312188	1,920.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/12/2014	5312187	1,938.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286717	2,015.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	10/12/2014	5311748	2,064.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	10/12/2014	5312121	2,170.00	Revenue	CRD80058	Onefile Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/12/2014	5310989	2,200.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/12/2014	5312189	2,780.00	Revenue	CRD52725	K Newport
Shropshire	00GG	None BVACOP - Capital	Supplies And Services - Equipt. Furn. & Materials	10/12/2014	5302170	2,555.99	Capital	CRT02063	Mth Cleaning Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286716	3,183.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5286713	3,448.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/12/2014	5311100	2,979.74	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/12/2014	5311741	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	10/12/2014	5311741	3,814.47	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	10/12/2014	5310847	3,718.32	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	10/12/2014	5311137	3,740.82	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/12/2014	5312143	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	10/12/2014	5312143	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	10/12/2014	5286685	5,494.86	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	10/12/2014	5310850	4,974.59	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311177	5,008.25	Revenue	CRT02116	Djd Group T/A Djd Architects
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/12/2014	5302478	6,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/12/2014	5302476	8,791.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/12/2014	5311053	18,355.00	Revenue	CRT02122	Georisk Management
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	10/12/2014	5311280	29,602.00	Revenue	CRD98447	Inphase Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/12/2014	5192976	-800.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/12/2014	5286230	19.95	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/12/2014	5286230	398.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/12/2014	5298588	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	11/12/2014	5299474	514.00	Revenue	CRT02165	Grove Garden Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/12/2014	5301153	432.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	11/12/2014	5312046	435.80	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5287068	525.00	Capital	CRD76531	D R Jones Electrical Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/12/2014	5302381	440.32	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297209	9.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297209	22.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297209	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297209	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297209	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5305037	535.30	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	11/12/2014	5313389	0.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	1.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	3.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	4.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	14.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	15.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	41.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	41.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	11/12/2014	5313389	70.45	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	100.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	118.90	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313389	125.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/12/2014	5313751	539.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5295616	544.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313238	551.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5302822	49.99	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5302822	98.99	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5302822	383.62	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297905	566.95	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	11/12/2014	5312879	571.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297907	580.15	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5293572	587.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2014	5313732	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/12/2014	5298762	93.58	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	11/12/2014	5298762	102.14	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	11/12/2014	5298762	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	11/12/2014	5298762	203.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/12/2014	5294873	496.16	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313187	596.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313237	599.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/12/2014	5287560	500.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5302823	0.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5302823	502.00	Revenue	CRD62006	Options Management
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5298485	0.00	Revenue	CRD91208	Fbc Manby Bowdler
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2014	5298485	504.00	Revenue	CRD91208	Fbc Manby Bowdler
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5294057	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5294057	155.76	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5294057	384.41	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313167	620.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	11/12/2014	5289784	519.20	Revenue	CRD86784	Capita Conferences
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	11/12/2014	5312023	544.80	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313200	663.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Energy Costs	11/12/2014	5311992	561.25	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313278	716.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	11/12/2014	5311932	720.00	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313166	721.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313164	750.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5305650	0.00	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312013	641.45	Revenue	CRD12342	Alcontrol Uk
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313013	650.00	Revenue	CRT02252	Ngm Surveys Llp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313252	786.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312147	660.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313294	808.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312210	680.89	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	11/12/2014	5303485	129.60	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	11/12/2014	5303485	690.63	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5312876	700.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/12/2014	5294910	711.12	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/12/2014	5289777	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	11/12/2014	5289777	77.42	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	11/12/2014	5289777	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	11/12/2014	5289777	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	11/12/2014	5289777	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	11/12/2014	5289777	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	11/12/2014	5289777	169.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313165	867.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5301107	734.24	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313760	895.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313140	901.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	11/12/2014	5292049	780.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5312875	790.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	11/12/2014	5303484	131.60	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	11/12/2014	5303484	825.00	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5294902	800.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5294274	968.33	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313730	972.81	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5297946	817.00	Revenue	CRD90933	Well Informed Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	11/12/2014	5312073	866.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313754	1,050.70	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/12/2014	5313786	1,092.14	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	11/12/2014	5311886	1,100.00	Revenue	CRD69811	Balfours
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	11/12/2014	5289724	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	11/12/2014	5289723	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5294903	80.88	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2014	5294903	911.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312127	1,025.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313171	1,264.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5312877	1,070.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	11/12/2014	5294050	1,310.00	Revenue	CRD42114	Longden & Annscroft Pcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2014	5297958	1,316.56	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2014	5297959	1,408.08	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2014	5303941	1,488.29	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/12/2014	5298771	1,500.00	Revenue	TOP28738	Baschurch Ce Primary School Fund
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	11/12/2014	5294210	1,291.67	Revenue	CRD94239	Ncer Cic

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	11/12/2014	5286261	1,571.12	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/12/2014	5292048	1,344.36	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Printing & Stationery	11/12/2014	5312922	1,546.22	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	11/12/2014	5309547	1,906.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313177	1,921.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312308	1,690.00	Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5298789	1,760.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/12/2014	5291756	1,803.58	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/12/2014	5294896	2,133.36	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313770	2,598.68	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/12/2014	5289308	2,300.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313761	2,940.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5295714	2,588.46	Revenue	CRD96331	Vip System Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313749	3,381.38	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	11/12/2014	5313740	3,386.24	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	11/12/2014	5313757	3,393.03	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	11/12/2014	5311197	3,000.00	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	11/12/2014	5291766	777.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	11/12/2014	5291766	977.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	11/12/2014	5291766	1,246.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5311146	3,096.95	Revenue	CRT02212	Swift Ventilation Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313180	3,728.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	11/12/2014	5312861	3,850.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5312878	3,336.28	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313736	4,332.25	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	11/12/2014	5313785	4,512.65	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/12/2014	5313645	3,895.36	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2014	5287264	3,975.05	Revenue	CRD87127	Resources For Change Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312309	4,027.00	Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/12/2014	5286516	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5291227	4,450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/12/2014	5313748	5,371.93	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	0 - 0	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313615	750.00	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	0 - 0	Supplies And Services - Miscellaneous Expenses	11/12/2014	5313615	4,698.00	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/12/2014	5313182	7,439.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2014	5287266	8,103.75	Revenue	CRD98046	Dgl Environment Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/12/2014	5302475	6,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/12/2014	5302477	6,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	11/12/2014	5293432	7,037.88	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5311056	0.00	Revenue	CRT02230	West Midlands Pension Fund
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	11/12/2014	5312012	7,487.50	Revenue	CRD96648	Mr Kevin Saunders
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	11/12/2014	5301004	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5301106	13,420.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5299125	16,000.00	Capital	CRT01781	P & J Hockly
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/12/2014	5295385	3,625.04	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/12/2014	5295385	3,924.95	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/12/2014	5295385	8,510.37	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5301105	16,461.15	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/12/2014	5298404	25,278.50	Revenue	CRT01652	Gew2 Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	11/12/2014	5306303	46,164.50	Revenue	CRD29542	Walford & North Shropshire College
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	11/12/2014	5295623	43,175.94	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/12/2014	5290735	0.00	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2014	5290735	905,498.89	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2014	5312887	36.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2014	5312887	57.15	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/12/2014	5312887	130.50	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2014	5312887	277.50	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2014	5313053	70.20	Revenue	CRD69897	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5313053	440.25	Revenue	CRD69897	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312948	510.90	Revenue	CRD78529	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	12/12/2014	5315006	513.00	Revenue	TOP23862	Severnside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/12/2014	5291529	513.31	Revenue	CRT01464	Myscapes Garden Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5311037	452.22	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312886	546.75	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312942	555.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314600	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312947	54.90	Revenue	CRD73693	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312947	510.60	Revenue	CRD73693	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312941	576.60	Revenue	CRD74346	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Car Allowances	12/12/2014	5314487	34.40	Revenue	CRD72603	Mental Health Training Group

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 - Support Service and Management	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314487	550.00	Revenue	CRD72603	Mental Health Training Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/12/2014	5298761	251.87	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/12/2014	5298761	337.71	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2014	5313308	493.12	Revenue	CRD28830	Staffordshire University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	12/12/2014	5301128	500.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5309496	517.50	Revenue	CRT02168	Pettitt Sports
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5313050	630.60	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/12/2014	5312883	36.90	Revenue	CRD80089	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312883	595.50	Revenue	CRD80089	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5313060	647.70	Revenue	TOP23979	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	12/12/2014	5315009	540.40	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/12/2014	5291703	541.33	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5299081	653.33	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	12/12/2014	5292324	87.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/12/2014	5292324	130.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/12/2014	5292324	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/12/2014	5292324	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/12/2014	5292324	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	12/12/2014	5293594	707.88	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312944	723.30	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/12/2014	5297960	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	12/12/2014	5295519	630.00	Revenue	CRD99480	Amicus Interim Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/12/2014	5271916	635.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5314345	674.62	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2014	5314372	720.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5297922	894.71	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5299080	911.51	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	6.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	11.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	16.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	25.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	43.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	43.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	12/12/2014	5314656	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	78.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	151.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	225.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314656	266.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2014	5307485	855.00	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5295715	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314602	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2014	5312926	1,000.00	Revenue	CRD98726	Daniel Rowles Target Internet
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2014	5246454	1,200.00	Revenue	HOM01718	Oakdown House
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	12/12/2014	5312951	292.50	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	12/12/2014	5312951	947.70	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2014	5301264	1,070.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Rents	12/12/2014	5315108	1,375.00	Revenue	CRD93348	Deaf Direct
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/12/2014	5314530	1,382.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	12/12/2014	5295520	1,204.50	Revenue	CRD99480	Amicus Interim Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314410	1,500.00	Revenue	TOP28763	Ss Peter And Paul Catholic Primary Sch
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/12/2014	5306170	1,325.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	12/12/2014	5314626	2,059.08	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5297888	35.00	Revenue	CRT01956	Ludus Leisure Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5297888	2,126.76	Revenue	CRT01956	Ludus Leisure Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2014	5314837	2,601.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/12/2014	5301127	2,495.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314610	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314608	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2014	5314836	3,213.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/12/2014	5306171	2,748.50	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314557	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	12/12/2014	5314968	3,550.00	Revenue	TOP28353	A M Arthan Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	12/12/2014	5311826	3,955.50	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314611	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	12/12/2014	5314616	7,436.47	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2014	5313304	6,680.89	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	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314606	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	12/12/2014	5314612	12,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	12/12/2014	5295275	11,416.45	Revenue	CRD57427	Experian Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2014	5303946	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	12/12/2014	5314447	18,770.32	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2014	5294131	19,000.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	12/12/2014	5304776	20,520.30	Revenue	CRD83324	Sustrans Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/12/2014	5301108	26,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	12/12/2014	5314393	279,240.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/12/2014	5292340	421.40	Revenue	CRD88283	Gradko International
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	15/12/2014	5298403	428.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/12/2014	5299082	592.76	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	15/12/2014	5293744	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/12/2014	5306582	614.27	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	15/12/2014	5297383	517.53	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/12/2014	5301200	541.23	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316012	200.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316012	395.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/12/2014	5306579	682.30	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/12/2014	5294478	579.86	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/12/2014	5297571	0.00	Revenue	CRD16266	Tanners Wines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/12/2014	5297571	591.88	Revenue	CRD16266	Tanners Wines Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/12/2014	5289507	612.00	Revenue	CRT00844	Textclever Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	15/12/2014	5320098	817.01	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/12/2014	5307447	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/12/2014	5307448	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/12/2014	5304806	953.98	Revenue	CRD87981	Sgs Books
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Fees & Charges	15/12/2014	5316146	37.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	15/12/2014	5316146	183.69	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	15/12/2014	5316146	740.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315900	996.07	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	53.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	54.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	94.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	106.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	183.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315106	566.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	15/12/2014	5314441	940.00	Revenue	CRT01706	Mr Christopher Cant
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	15/12/2014	5316011	250.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	15/12/2014	5316011	803.25	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	15/12/2014	5320099	1,435.43	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	15/12/2014	5316036	1,500.00	Capital	TOP28604	Dino'S Building Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	15/12/2014	5294341	1,329.35	Revenue	CRD62554	Universal Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5313436	1,386.00	Capital	CRT01875	Ministry Of Furniture
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/12/2014	5290779	1,452.91	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	123.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	250.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	260.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	260.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316169	540.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	15/12/2014	5307446	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	-170.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	15/12/2014	5316119	22.58	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	29.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	15/12/2014	5316119	32.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	15/12/2014	5316119	33.32	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	38.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	15/12/2014	5316119	55.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	15/12/2014	5316119	73.54	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	85.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	98.50	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 - Equipt. Furn. & Materials	15/12/2014	5316119	99.03	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	15/12/2014	5316119	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316119	350.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	15/12/2014	5314516	1,600.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316014	6,450.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316014	10,614.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316168	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316168	54.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316168	107.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316168	798.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316168	1,240.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	15/12/2014	5294206	2,403.31	Revenue	CRD65173	Prestfelde School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	15/12/2014	5302065	2,345.00	Revenue	CRD73363	Systemslink 2000
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	15/12/2014	5315097	3,084.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5311414	2,700.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	15/12/2014	5314884	3,278.50	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314625	3,528.73	Revenue	CRD99552	The Grange School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314615	3,626.33	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316010	800.00	Capital	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316010	3,355.00	Capital	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	15/12/2014	5305663	4,182.36	Revenue	CRD05591	Greenhous Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314627	5,056.92	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314624	5,110.32	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314629	5,752.47	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/12/2014	5306580	5,848.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314617	8,298.37	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314628	9,086.66	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314621	9,179.27	Revenue	CRD96096	The Marches School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	15/12/2014	5307366	10,180.12	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314622	10,759.02	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2014	5301263	2,844.48	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2014	5301263	7,822.32	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316013	2,300.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316013	8,963.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	15/12/2014	5316148	17,150.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5294450	2,133.84	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/12/2014	5294450	4,818.22	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5294450	8,047.94	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316014	6,450.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2014	5316014	10,614.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	15/12/2014	5314486	22,143.02	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	15/12/2014	5315581	29,000.00	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	15/12/2014	5302438	0.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2014	5302438	6,649.58	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2014	5302438	24,597.79	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	15/12/2014	5314485	23,930.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	15/12/2014	5314485	32,496.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments - Other Committees/Establishmts	15/12/2014	5314619	231,804.82	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5289982	-4,188.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318559	430.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/12/2014	5318536	432.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5318521	535.95	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311973	450.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5318514	549.45	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	50.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	100.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	100.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	100.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	100.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	16/12/2014	5315579	100.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/12/2014	5297955	460.80	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5315580	234.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5315580	234.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5318517	569.80	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	16/12/2014	5318518	569.80	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	16/12/2014	5318519	569.80	Revenue	CRD46785	Direct Health (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	County Training trading account - Training	Premises Related - Repair & Maint. General	16/12/2014	5318209	480.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	16/12/2014	5313547	483.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5303977	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	16/12/2014	5303982	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	12.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	16.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	43.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	63.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	96.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	133.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318181	183.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311754	34.98	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311754	560.14	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5305151	25.00	Revenue	CRT02126	Bond Solon Training Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5305152	25.00	Revenue	CRT02126	Bond Solon Training Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5305152	240.00	Revenue	CRT02126	Bond Solon Training Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5305152	240.00	Revenue	CRT02126	Bond Solon Training Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/12/2014	5305151	480.00	Revenue	CRT02126	Bond Solon Training Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5318515	611.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	16/12/2014	5228217	612.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311975	612.80	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/12/2014	5317760	614.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5315892	616.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	16/12/2014	5317987	517.54	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	16/12/2014	5299486	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317721	672.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5313782	675.62	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318120	3,450.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318120	7,098.62	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/12/2014	5298439	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/12/2014	5301278	599.82	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317726	741.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5313783	752.95	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5304794	628.03	Revenue	CRD86241	Vw Van Centre (Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/12/2014	5317706	780.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/12/2014	5315879	797.66	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317729	801.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317717	804.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317718	805.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5315876	68.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5315876	612.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311761	36.24	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311761	777.54	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	16/12/2014	5228218	828.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5300950	315.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5300950	396.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/12/2014	5318560	738.63	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5316068	450.00	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5316068	450.00	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301112	753.69	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/12/2014	5318554	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/12/2014	5318554	780.08	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	16/12/2014	5315885	952.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317707	952.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/12/2014	5315878	960.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317807	1,029.23	Revenue	TOP28715	Shropshire 3D Print Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301114	862.50	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301115	874.50	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	16/12/2014	5318551	876.74	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5298813	235.00	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5298813	820.21	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318210	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	16/12/2014	5313545	935.70	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301110	971.15	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	0 - 0	Employees - Indirect Employee Expenses	16/12/2014	5313552	1,042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	16/12/2014	5304773	1,112.50	Revenue	CRD01853	Colan Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5305890	1,113.94	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	16/12/2014	5293523	1,127.43	Revenue	CRD62606	Baaf Registered Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301109	1,138.86	Capital	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301111	1,138.86	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/12/2014	5311979	1,177.20	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees - Indirect Employee Expenses	16/12/2014	5313553	1,178.70	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5318166	1,199.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	16/12/2014	5313132	1,500.00	Revenue	TOP28751	Peter Sheppard
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	16/12/2014	5297278	1,531.00	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5297991	1,559.30	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318458	1,714.28	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/12/2014	5315877	1,743.39	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317813	1,762.97	Revenue	TOP28638	Kea Automation Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317710	1,818.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5312015	1,525.81	Revenue	CRD12342	Alcontrol Uk
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/12/2014	5299603	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/12/2014	5299603	1,542.01	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/12/2014	5303928	1,600.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318567	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/12/2014	5317962	2,040.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318584	1,773.55	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5301113	1,779.44	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	16/12/2014	5318566	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	16/12/2014	5295716	1,851.60	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/12/2014	5297886	1,872.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311753	15.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311753	2,357.42	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318561	1,980.00	Capital	CRD65943	Roche Systems (2000) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	16/12/2014	5312960	2,026.12	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/12/2014	5313675	2,038.84	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/12/2014	5317960	2,520.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	16/12/2014	5311965	2,118.40	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/12/2014	5318555	2,169.08	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318476	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	16/12/2014	5318477	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	16/12/2014	5318478	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311757	6.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/12/2014	5311757	2,712.24	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317806	2,759.70	Revenue	TOP28697	Jonathan Newton
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	16/12/2014	5318553	2,381.79	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5317963	3,034.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318470	3,098.76	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/12/2014	5313789	3,160.95	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318439	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	16/12/2014	5318479	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318480	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318481	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	16/12/2014	5301891	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317724	3,301.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317815	3,357.45	Revenue	TOP28249	Inspired Film And Video
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	16/12/2014	5306162	3,360.00	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	16/12/2014	5318482	3,440.36	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318483	3,450.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/12/2014	5317958	3,552.05	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318469	3,552.60	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/12/2014	5318583	3,001.28	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317814	3,642.03	Revenue	TOP28708	Richard Stanton Photographic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5317961	3,748.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318465	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/12/2014	5318307	4,000.00	Capital	CRT02198	Tonia Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318468	4,130.75	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317725	4,275.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/12/2014	5318165	3,600.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318438	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/12/2014	5317839	4,809.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317805	5,000.00	Revenue	CRT02277	Allied Insulators Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317803	5,000.00	Revenue	TOP28437	Sports Booker Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317804	5,000.00	Revenue	TOP28707	Redline Tele.Com Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/12/2014	5318475	5,057.14	Revenue	CRD95757	Family Options
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317810	5,130.00	Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5318512	5,947.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317712	6,042.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5318435	6,136.00	Revenue	CRD74217	Derwen College

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	16/12/2014	5318434	6,136.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5318436	6,136.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/12/2014	5318437	6,136.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317709	6,367.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317812	6,554.16	Revenue	TOP28734	Lynette S Breton
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317727	7,525.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317811	7,860.00	Revenue	TOP28712	R M Jones (Pharmacy) Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/12/2014	5294909	2,100.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/12/2014	5294909	5,000.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317808	8,613.50	Revenue	CRD93400	Golden Bear
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/12/2014	5317809	10,000.00	Revenue	TOP28711	Deck Joint Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317708	10,167.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318120	3,450.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318120	7,098.62	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	16/12/2014	5303670	1,750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	16/12/2014	5303670	10,660.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/12/2014	5318467	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	16/12/2014	5317716	16,404.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5313680	14,120.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/12/2014	5305931	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5305931	144.81	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5305931	386.77	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5305931	14,269.23	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5313678	16,410.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5318594	17,495.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/12/2014	5313679	17,580.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	16/12/2014	5313674	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/12/2014	5313674	22,744.90	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	16/12/2014	5312961	43,023.97	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5315121	149,261.41	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/12/2014	5315120	285,583.12	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	17/12/2014	5318148	-9,167.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292683	504.76	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/12/2014	5319023	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	17/12/2014	5319086	515.40	Revenue	TOP25542	Redacted - Personal Information
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	17/12/2014	5315604	430.00	Revenue	STX00248	Steve Michie
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	17/12/2014	5314554	453.78	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/12/2014	5292661	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	17/12/2014	5292650	567.23	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5300641	490.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/12/2014	5318000	495.80	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292647	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/12/2014	5292640	643.06	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	17/12/2014	5310494	669.97	Revenue	CRT02203	Dr Liz Mcdonald
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/12/2014	5292688	686.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Cleaning Costs	17/12/2014	5303683	728.28	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/12/2014	5317998	660.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292671	892.32	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319030	770.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	17/12/2014	5300971	62.96	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	17/12/2014	5300971	886.62	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318297	1,066.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318302	1,106.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318296	1,264.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rents	17/12/2014	5313494	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	17/12/2014	5266879	1,315.00	Revenue	TOP23743	Mr T Pritchard
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	2.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	17/12/2014	5319087	2.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	17/12/2014	5319087	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	17/12/2014	5319087	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	44.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	46.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	84.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	85.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	144.75	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	17/12/2014	5319087	146.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	194.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319087	323.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319044	1,500.00	Revenue	TOP27996	Upper Crust
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318143	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318143	1,600.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5315600	1,391.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/12/2014	5315639	1,429.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319031	1,430.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292653	1,745.65	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Grants & Subscriptions	17/12/2014	5289333	1,500.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	17/12/2014	5318050	1,518.75	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292660	1,944.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/12/2014	5315640	1,641.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	17/12/2014	5307868	1,666.67	Revenue	CRT01855	North 51 Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/12/2014	5319014	0.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5319014	560.31	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5319014	1,120.62	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5305684	2.00	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	17/12/2014	5305684	8.00	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	17/12/2014	5305684	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	17/12/2014	5305684	24.40	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	17/12/2014	5305684	81.92	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Grants & Subscriptions	17/12/2014	5305684	90.00	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	17/12/2014	5305684	105.00	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	17/12/2014	5305684	147.87	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/12/2014	5305684	155.35	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	17/12/2014	5305684	280.00	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	17/12/2014	5305684	1,154.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5315602	1,717.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292687	2,151.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	17/12/2014	5319297	2,380.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318142	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318142	2,400.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318945	2,300.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318142	2,400.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318945	2,300.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292682	2,862.50	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/12/2014	5319016	2,475.97	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292659	3,070.35	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	17/12/2014	5292656	3,264.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318947	2,732.23	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	17/12/2014	5315642	3,300.00	Revenue	STX00138	R Evans
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	17/12/2014	5318016	3,423.46	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318301	3,476.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	17/12/2014	5318011	3,510.54	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	17/12/2014	5314555	3,000.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	17/12/2014	5319015	3,600.00	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318946	3,592.02	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318948	3,819.43	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318304	4,740.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318299	4,898.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318949	4,084.73	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/12/2014	5317821	5,022.76	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/12/2014	5317822	5,038.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/12/2014	5292639	5,116.35	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318944	4,622.14	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318303	6,105.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	17/12/2014	5319152	6,562.42	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318294	6,732.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5318943	6,247.21	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	17/12/2014	5314553	6,850.83	Revenue	CRT01566	Keystone Projects Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	17/12/2014	5319385	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	17/12/2014	5319385	8,528.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	17/12/2014	5318012	9,167.00	Revenue	CRD82245	West Kirby Residential School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	17/12/2014	5318145	13,644.00	Revenue	CRD99552	The Grange School
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/12/2014	5317783	14,277.76	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318298	16,650.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/12/2014	5302470	14,049.30	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318295	17,205.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5318300	17,205.00	Revenue	CRD96678	The Youth Justice Board
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	17/12/2014	5313322	22,004.69	Revenue	CRD61519	Coverage 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 - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	17/12/2014	5313323	22,217.98	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/12/2014	5319095	20,000.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/12/2014	5293395	40,490.45	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5314810	-246.36	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5314810	-82.12	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5314810	-61.59	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5314810	-44.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320772	501.02	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319995	508.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320902	508.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320802	56.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320802	443.11	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	18/12/2014	5320150	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320901	515.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320698	62.50	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320698	446.02	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320001	530.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320877	13.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320877	517.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5304964	535.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5316106	535.30	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5300881	538.23	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321038	545.49	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5297889	30.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5297889	30.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5297889	395.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/12/2014	5321061	547.90	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	18/12/2014	5320300	555.00	Revenue	TOP23100	Shrewsbury Homes For All
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319957	555.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319912	556.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/12/2014	5299467	558.15	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320769	559.32	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	18/12/2014	5305629	469.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	18/12/2014	5319790	472.62	Revenue	CRD86225	Carpet Right
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320895	571.01	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320723	571.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320787	13.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320787	555.97	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320814	573.83	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320017	574.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/12/2014	5321082	579.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319989	583.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320005	584.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320893	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320893	539.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320679	21.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320679	561.73	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/12/2014	5321044	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320049	587.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320942	56.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320942	524.80	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	18/12/2014	5320316	596.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320773	5.78	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320773	590.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320701	598.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/12/2014	5306068	599.00	Revenue	CRD92465	Creative Digital
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/12/2014	5297137	500.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/12/2014	5307841	500.00	Revenue	CRD67947	R J & H M Sankey
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319917	609.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319196	613.85	Revenue	TOP28721	Physiological Measurements Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320692	619.00	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319890	623.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320712	53.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320712	560.39	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2014	5299429	523.54	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319904	628.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320726	635.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319198	637.50	Revenue	TOP28635	Bluehub Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320703	4.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320703	635.18	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	18/12/2014	5302861	22.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5302861	517.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320006	650.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320973	656.46	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320065	670.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319947	670.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/12/2014	5307650	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320694	18.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320694	651.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301223	562.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	18/12/2014	5297788	3.95	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/12/2014	5297788	82.50	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/12/2014	5297788	495.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related - Rents	18/12/2014	5303895	151.69	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related - Rents	18/12/2014	5303895	530.91	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320696	43.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320696	635.31	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/12/2014	5298757	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/12/2014	5298757	349.88	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320862	72.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320862	606.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320981	36.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320981	657.99	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320067	703.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319195	712.50	Revenue	TOP28575	Westbury Environmental Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320745	25.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320745	697.86	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319931	731.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/12/2014	5321105	733.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	18/12/2014	5320164	619.06	Revenue	CRD92880	Npower Business
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321069	748.15	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5302862	625.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320761	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320761	750.61	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320927	39.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320927	713.96	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320032	765.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320933	17.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320933	744.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320894	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320894	726.43	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/12/2014	5305638	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	18/12/2014	5297781	770.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/12/2014	5305294	82.24	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	18/12/2014	5305294	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/12/2014	5305294	89.78	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	18/12/2014	5305294	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	18/12/2014	5305294	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	18/12/2014	5305294	189.06	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	18/12/2014	5306217	650.63	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320090	783.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319197	787.50	Revenue	TOP28623	Middas Interior Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319929	796.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319933	800.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321101	821.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/12/2014	5319217	0.00	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	18/12/2014	5319217	108.00	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	18/12/2014	5319217	596.66	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/12/2014	5295053	701.92	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services - Other Support Services	18/12/2014	5310024	850.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320931	36.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320931	808.14	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/12/2014	5317985	36.32	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/12/2014	5317985	117.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/12/2014	5317985	136.20	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/12/2014	5317985	184.50	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/12/2014	5317985	247.40	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320722	84.30	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320722	764.85	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319919	892.19	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5297917	897.51	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5320160	350.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5320160	483.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301873	767.22	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320970	8.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320970	914.38	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320871	40.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/12/2014	5320871	881.20	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5305628	775.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/12/2014	5309432	930.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321042	930.71	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320899	16.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320899	911.07	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	18/12/2014	5321079	934.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5300983	796.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320762	28.57	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320762	921.70	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	18/12/2014	5297100	811.25	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319194	1,023.59	Revenue	CRT02268	Zoe Bennett
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320793	67.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320793	955.59	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related - Rents	18/12/2014	5303896	151.69	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related - Rents	18/12/2014	5303896	884.85	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321064	1,066.50	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Energy Costs	18/12/2014	5300951	907.53	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/12/2014	5321098	1,108.43	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	18/12/2014	5302070	936.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/12/2014	5321031	1,136.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320898	14.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320898	1,132.62	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	18/12/2014	5318457	1,178.57	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320691	58.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320691	1,147.08	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	18/12/2014	5315940	1,027.60	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	18/12/2014	5305622	1,054.33	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5302068	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5302068	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/12/2014	5302068	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5302068	200.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5302068	391.69	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/12/2014	5302068	391.70	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	18/12/2014	5307593	293.00	Revenue	CRD79973	North Salop Wheelers
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	18/12/2014	5307593	994.00	Revenue	CRD79973	North Salop Wheelers
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319189	1,335.31	Revenue	TOP28706	Dodds Design Limited
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	18/12/2014	5319038	364.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	18/12/2014	5319038	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/12/2014	5303897	0.00	Revenue	CRT01844	Galtec Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	18/12/2014	5307596	1,482.75	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320816	22.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/12/2014	5320816	1,464.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319187	1,500.00	Revenue	CRT02278	Jan Jay Designs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/12/2014	5306173	1,317.07	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	18/12/2014	5302518	1,370.05	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	18/12/2014	5299148	1,712.50	Revenue	CRD90689	Cheshire East Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/12/2014	5320166	1,890.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/12/2014	5315229	1,890.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319967	1,932.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/12/2014	5302480	1,686.52	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/12/2014	5294074	1,710.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319932	2,166.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/12/2014	5321083	2,179.12	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319193	2,202.40	Revenue	TOP28742	European Innovation Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319184	2,368.42	Revenue	TOP28718	The Little Shropshire Ice Cream Company
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	-1,217.46	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	12,000.00	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	36,698.22	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5320013	2,470.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319190	2,487.60	Revenue	TOP28728	Skyframe Media Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/12/2014	5315228	2,105.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/12/2014	5321030	2,564.68	Revenue	CRD00422	Allied Healthcare Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319950	2,606.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	18/12/2014	5303938	2,761.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319186	2,850.00	Revenue	CRT02294	Ajf Laboratories
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5298787	213.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/12/2014	5298787	2,189.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/12/2014	5303947	2,892.90	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	18/12/2014	5303949	3,407.14	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/12/2014	5303948	3,424.20	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321070	3,440.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321067	3,448.50	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/12/2014	5319965	3,489.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	18/12/2014	5303950	3,514.20	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321059	3,607.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319185	4,048.70	Revenue	CRT02293	Field House Kitchen
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321048	4,137.69	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2014	5319052	3,669.71	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321097	4,423.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/12/2014	5311416	3,865.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321027	4,705.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	18/12/2014	5317993	4,800.00	Capital	TOP27963	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321028	4,891.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319192	5,000.00	Revenue	CRD76296	Halesfield Truck & Van Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/12/2014	5271623	5,220.98	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301219	305.35	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301219	401.51	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301219	3,739.40	Revenue	CRD10380	Misco
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321058	5,476.19	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/12/2014	5319151	0.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	18/12/2014	5319151	5,958.00	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	18/12/2014	5319211	6,192.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	18/12/2014	5319212	6,192.00	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	18/12/2014	5321104	7,556.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	18/12/2014	5312952	7,163.37	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319188	9,027.50	Revenue	CRD75336	Associated Calibration & Training Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2014	5319191	10,000.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	18/12/2014	5317994	10,153.28	Capital	TOP27963	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321081	10,267.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2014	5321102	10,343.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/12/2014	5306290	300.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/12/2014	5306290	885.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/12/2014	5306290	7,500.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/12/2014	5303952	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2014	5301238	10,890.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2014	5299427	1,431.90	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2014	5299427	1,998.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2014	5299427	2,025.70	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2014	5299427	6,077.10	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	18/12/2014	5320539	544.80	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	18/12/2014	5320539	21,806.54	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5311818	22,133.36	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	18/12/2014	5301181	23,103.49	Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	18/12/2014	5320149	15,063.45	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	18/12/2014	5320149	32,813.67	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	-1,217.46	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	12,000.00	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2014	5319821	36,698.22	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	18/12/2014	5254475	213.88	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	18/12/2014	5254475	562.80	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	18/12/2014	5254475	787.38	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	18/12/2014	5302817	50,459.89	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	18/12/2014	5318010	70,226.38	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324789	-8,508.43	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	19/12/2014	5324834	-4,812.60	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5282821	-18,307.36	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324992	-4,279.80	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324796	-4,152.20	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324820	-2,799.60	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324830	-2,617.92	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324817	-1,773.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5282822	-1,771.68	Revenue	CRT00051	Horizon Care Education

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	Income - Fees & Charges	19/12/2014	5324800	-1,611.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324786	-1,564.92	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324813	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	19/12/2014	5324818	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324799	-958.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324791	-952.58	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	19/12/2014	5324790	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	19/12/2014	5324794	-701.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324810	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	19/12/2014	5324795	-638.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	19/12/2014	5324798	-526.52	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	19/12/2014	5324823	-517.24	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	19/12/2014	5324822	-514.48	Revenue	HOM00901	Highfield Court
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	19/12/2014	5286023	134.31	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	19/12/2014	5286023	283.13	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/12/2014	5317774	502.40	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324913	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/12/2014	5321884	420.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324902	509.58	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	19/12/2014	5305898	438.80	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	19/12/2014	5318563	443.81	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	19/12/2014	5322272	10.82	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	17.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	22.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	19/12/2014	5322272	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	44.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	54.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	65.18	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	88.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322272	124.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	19/12/2014	5322519	445.61	Revenue	CRD87757	Siemens Bldg Tech Security Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324962	537.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322544	451.92	Revenue	CRD97789	Speak It Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	19/12/2014	5301980	10.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	19/12/2014	5301980	444.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324934	575.30	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	19/12/2014	5311199	595.00	Revenue	CRT02022	Onestage Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324855	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/12/2014	5320487	500.00	Revenue	CRD72576	G Ellis-Jones
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321940	600.00	Revenue	TOP28637	Action Tec Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321948	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324933	606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/12/2014	5320484	525.00	Revenue	CRD84010	C M Room
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321947	637.50	Revenue	TOP28620	The Seed Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321944	637.65	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	19/12/2014	5322452	2.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	8.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	9.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	10.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	11.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	18.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	18.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	28.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	127.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	155.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322452	199.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321939	651.44	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321942	653.93	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/12/2014	5307865	547.60	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/12/2014	5322412	159.61	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/12/2014	5322412	159.62	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/12/2014	5322412	231.16	Revenue	CRD71028	Bridgnorth Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324982	683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322592	712.50	Revenue	CRD83064	Telford Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	19/12/2014	5310955	722.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322593	726.92	Revenue	CRD84230	E4 Environment Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321945	726.92	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321943	726.98	Revenue	TOP28501	Micro Lab Uk
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322594	726.98	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5300673	0.00	Revenue	CRD62252	Baker Ross Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324884	754.28	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321941	769.63	Revenue	TOP28731	Cml F&L (Telford) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321946	769.66	Revenue	TOP28666	Caplor Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324970	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324873	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324912	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321949	799.20	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	19/12/2014	5307793	800.00	Revenue	CRD77266	John Richards
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5322232	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/12/2014	5322232	667.75	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324910	806.40	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	19/12/2014	5324853	812.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324863	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324909	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324768	852.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324858	874.84	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324564	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	19/12/2014	5324563	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324492	895.03	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324968	915.62	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324846	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324856	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	19/12/2014	5324922	961.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324949	980.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5325075	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	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	19/12/2014	5325075	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	19/12/2014	5325075	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/12/2014	5325075	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	19/12/2014	5325075	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/12/2014	5325075	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	19/12/2014	5325075	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	19/12/2014	5325075	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	19/12/2014	5325075	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325075	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325075	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325075	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325075	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	19/12/2014	5325075	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325075	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	19/12/2014	5321950	1,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322588	1,001.82	Revenue	TOP22807	Chris Nangle Furniture
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324845	1,020.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5322522	1,025.00	Revenue	CRD90668	White Ribbon Campaign Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324961	1,031.16	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5301869	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5301869	103.35	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5301869	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324291	1,071.43	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5305994	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324946	1,079.24	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324869	1,092.00	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	19/12/2014	5324986	1,092.00	Revenue	HOM01722	Mrl Healthcare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322586	1,092.25	Revenue	TOP28770	Forte Music Distribution
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324953	1,120.52	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324936	1,124.00	Revenue	HOM01572	Homelife
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5325074	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325074	38.77	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325074	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	19/12/2014	5325074	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	19/12/2014	5325074	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	19/12/2014	5325074	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/12/2014	5325074	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/12/2014	5325074	56.61	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	19/12/2014	5325074	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/12/2014	5325074	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/12/2014	5325074	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/12/2014	5325074	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/12/2014	5325074	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325074	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324849	1,140.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324696	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324971	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324570	1,199.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5314778	0.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	26.28	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	44.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	82.12	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	82.12	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	82.12	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	82.12	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5314778	604.92	Revenue	CRD10380	Misco
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5325071	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	19/12/2014	5325071	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325071	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325071	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	19/12/2014	5325071	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/12/2014	5325071	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324911	1,229.14	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324764	1,246.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324897	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324929	1,315.08	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322591	1,318.79	Revenue	TOP28619	Evans Welding Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324956	1,326.60	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324623	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324935	1,374.04	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324497	1,388.28	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324649	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	19/12/2014	5324711	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324691	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	19/12/2014	5324636	1,389.92	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324726	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324727	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324573	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324665	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324712	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	19/12/2014	5324632	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324633	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324720	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	19/12/2014	5324669	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324614	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	19/12/2014	5324615	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	19/12/2014	5324462	1,389.92	Revenue	HOM00387	Mrs J Hocking

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324689	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	19/12/2014	5324690	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	19/12/2014	5324671	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	19/12/2014	5324744	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324742	1,389.92	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324719	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324635	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	19/12/2014	5324577	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	19/12/2014	5324578	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324318	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324315	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324310	1,401.04	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324916	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324871	1,411.20	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324407	1,426.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324312	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324767	1,443.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324706	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324409	1,446.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324286	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	19/12/2014	5324717	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324385	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324921	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	19/12/2014	5324896	1,467.04	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324507	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324682	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324322	1,480.80	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324327	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	19/12/2014	5324329	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	19/12/2014	5324412	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	19/12/2014	5324413	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	19/12/2014	5324388	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	19/12/2014	5324518	1,480.80	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324299	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321937	1,496.82	Revenue	CRT02254	Kitchen Thyme
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322590	1,500.00	Revenue	CRT02258	R R Priddey & E L Priddey Ta Gear Up
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324631	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	19/12/2014	5324710	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324704	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324713	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	19/12/2014	5324694	1,518.16	Revenue	HOM01499	Engelberg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324558	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	19/12/2014	5324714	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	19/12/2014	5324494	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	19/12/2014	5324724	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	19/12/2014	5324285	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324883	1,528.48	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	19/12/2014	5324894	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	19/12/2014	5324472	1,537.88	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324738	1,537.88	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324444	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	19/12/2014	5324445	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	19/12/2014	5324380	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	19/12/2014	5324458	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	19/12/2014	5324670	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324302	1,542.96	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324493	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	19/12/2014	5324674	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	19/12/2014	5324619	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	19/12/2014	5324739	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	19/12/2014	5324740	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	19/12/2014	5324404	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	19/12/2014	5324547	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	19/12/2014	5324386	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	19/12/2014	5324414	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	19/12/2014	5324356	1,588.24	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	19/12/2014	5324341	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	19/12/2014	5324428	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	19/12/2014	5324661	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	19/12/2014	5324662	1,588.24	Revenue	HOM01372	Stretton Hall Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324620	1,592.16	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324893	1,597.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324287	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	19/12/2014	5324276	1,600.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324555	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	19/12/2014	5324687	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	19/12/2014	5324751	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	19/12/2014	5324972	1,608.76	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324468	1,612.44	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	19/12/2014	5324505	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	19/12/2014	5324660	1,612.44	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5325073	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	19/12/2014	5325073	38.01	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related - R & M Property Policy Group	19/12/2014	5325073	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	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related - R & M Property Policy Group	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - R & M Property Policy Group	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	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	19/12/2014	5325073	76.98	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324743	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	19/12/2014	5324685	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324859	1,640.48	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324390	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	19/12/2014	5324346	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	19/12/2014	5324378	1,660.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324440	1,677.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324779	1,680.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324370	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	19/12/2014	5324434	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	19/12/2014	5324368	1,683.08	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	19/12/2014	5324326	1,711.04	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	19/12/2014	5322542	1,432.16	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324958	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	19/12/2014	5324362	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324651	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	19/12/2014	5324498	1,753.76	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324349	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/12/2014	5299642	1,764.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324340	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324652	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324621	1,777.46	Revenue	HOM01242	Helen Ley Care Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324337	1,779.72	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	19/12/2014	5324878	1,789.64	Revenue	HOM01464	Active Assistance

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324983	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324745	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	19/12/2014	5324741	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	19/12/2014	5324705	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324454	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324650	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	19/12/2014	5324574	1,802.04	Revenue	HOM01062	The Conifers Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324960	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324668	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	19/12/2014	5324965	1,832.60	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	19/12/2014	5324905	1,846.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324769	1,869.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324747	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	19/12/2014	5324506	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	19/12/2014	5324360	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	19/12/2014	5324565	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	19/12/2014	5324890	1,913.94	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	19/12/2014	5324684	1,914.92	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324484	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	19/12/2014	5324374	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324313	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	19/12/2014	5324755	1,935.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324904	1,939.60	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324730	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324848	1,962.72	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324775	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	19/12/2014	5324920	1,990.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324363	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	19/12/2014	5324282	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324733	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	19/12/2014	5324333	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	19/12/2014	5324457	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	19/12/2014	5324542	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324892	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324680	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	19/12/2014	5324330	2,042.02	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	19/12/2014	5324725	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	19/12/2014	5324844	2,064.40	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324729	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	19/12/2014	5324925	2,075.80	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	19/12/2014	5309468	1,750.00	Revenue	CRD95138	Mr David Manley Qc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324624	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	19/12/2014	5324523	2,117.92	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322589	2,118.43	Revenue	TOP28717	Highline Electrical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324731	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324900	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/12/2014	5325072	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325072	18.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	19/12/2014	5325072	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/12/2014	5325072	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	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	19/12/2014	5325072	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2014	5325072	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5325072	1,069.71	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324773	2,156.44	Revenue	HOM01716	Latimer Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324761	2,164.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324681	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324438	2,166.68	Revenue	HOM00191	Springcare (River Meadows) 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	19/12/2014	5325076	0.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/12/2014	5325076	30.45	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	19/12/2014	5325076	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - R & M Property Policy Group	19/12/2014	5325076	55.96	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	71.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	87.63	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	108.02	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5325076	162.03	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325076	216.04	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/12/2014	5325076	216.04	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324847	2,200.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/12/2014	5301160	1,835.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324683	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324425	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324979	2,259.58	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324410	2,260.60	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324776	2,280.80	Revenue	HOM01725	Charles Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324686	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	19/12/2014	5324888	2,281.44	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	19/12/2014	5324752	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	19/12/2014	5324292	2,320.20	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324981	2,328.04	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324865	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	19/12/2014	5325066	1,944.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324372	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324536	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324975	2,355.36	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324679	2,372.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324455	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	19/12/2014	5324716	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324308	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	19/12/2014	5324598	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324400	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2014	5322056	2,430.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324886	2,518.00	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	19/12/2014	5324288	2,533.83	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324556	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	19/12/2014	5299032	2,133.33	Revenue	CRD82535	Park Inn Telford
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324702	2,586.76	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	19/12/2014	5320264	2,591.20	Revenue	TOP28756	Paul O'Brien
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324709	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324677	2,619.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/12/2014	5325070	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related - R & M Property Policy Group	19/12/2014	5325070	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/12/2014	5325070	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/12/2014	5325070	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	19/12/2014	5325070	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	19/12/2014	5325070	113.14	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/12/2014	5325070	559.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324562	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322595	2,700.00	Revenue	TOP28709	Edmo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324628	2,702.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324625	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324626	2,709.56	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	19/12/2014	5324501	2,713.32	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	19/12/2014	5324861	2,721.56	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324561	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324554	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324917	2,735.04	Revenue	HOM01532	Direct Health (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	Third Party Payments - Private Contractors	19/12/2014	5324950	2,744.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324629	2,749.84	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	19/12/2014	5324512	2,775.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324622	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324566	2,779.84	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324513	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324406	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324496	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324309	2,961.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324879	2,979.32	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	19/12/2014	5324344	2,990.70	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	19/12/2014	5324637	3,000.00	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324395	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324307	3,013.96	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	19/12/2014	5324418	3,031.13	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324881	3,037.84	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	19/12/2014	5324579	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	19/12/2014	5324331	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324437	3,075.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324596	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324314	3,103.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324891	3,108.00	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	19/12/2014	5324429	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	19/12/2014	5324749	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324842	3,203.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324369	3,238.72	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324416	3,271.56	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324419	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	19/12/2014	5324951	3,341.28	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	19/12/2014	5324857	3,344.54	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	19/12/2014	5324926	3,356.08	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324734	3,358.58	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	19/12/2014	5324277	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324553	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324664	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324941	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2014	5301870	2,849.70	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324379	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324351	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	19/12/2014	5324722	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324393	3,481.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324557	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324630	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2014	5320174	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324398	3,580.97	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	19/12/2014	5324399	3,587.72	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	19/12/2014	5324639	3,626.12	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324431	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/12/2014	5312109	3,035.51	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324928	3,663.00	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324715	3,670.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5322587	3,671.54	Revenue	TOP28729	Magno Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324572	3,674.48	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324405	3,729.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324469	3,732.72	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324841	3,734.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	19/12/2014	5324617	3,737.02	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324529	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324550	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324489	3,806.96	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324754	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324289	3,829.32	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324517	3,838.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324695	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324423	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	19/12/2014	5324548	4,049.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324460	4,080.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324908	4,084.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324301	4,146.27	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324840	4,151.52	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 mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324976	4,154.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324524	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324511	4,229.17	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	19/12/2014	5324316	4,237.13	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324543	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	19/12/2014	5324420	4,283.74	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324959	4,320.88	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324503	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324422	4,335.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324875	4,357.52	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324852	4,426.64	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324756	4,427.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324481	4,485.76	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Water	19/12/2014	5321802	4,529.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324453	4,575.39	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324305	4,583.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324758	4,624.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324461	4,680.00	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	19/12/2014	5324500	4,685.60	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324439	4,693.80	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	19/12/2014	5324382	4,703.08	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324339	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	19/12/2014	5324530	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324367	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324293	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	19/12/2014	5324735	4,756.32	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324532	4,791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324750	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	19/12/2014	5324874	4,815.54	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	19/12/2014	5324703	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	19/12/2014	5324321	4,837.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324901	4,868.56	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	19/12/2014	5324328	4,886.64	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321938	4,917.67	Revenue	CRT02288	Ian & Julie Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324401	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324608	4,994.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321935	5,000.00	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/12/2014	5321936	5,000.00	Revenue	TOP27389	Ludlow Nut Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324601	5,012.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324974	5,082.38	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324640	5,200.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324643	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	19/12/2014	5324765	5,274.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324642	5,302.04	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	19/12/2014	5321758	5,344.68	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324762	5,356.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324567	5,359.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324880	5,390.44	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324538	5,438.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324757	5,455.32	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324466	5,585.95	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324539	5,614.60	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324678	5,632.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324526	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324597	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324638	5,694.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324283	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	19/12/2014	5324303	5,742.86	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324396	5,747.52	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	19/12/2014	5324907	5,777.53	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	19/12/2014	5324560	5,796.68	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324914	5,801.68	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324571	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324403	5,870.32	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324940	5,911.24	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324866	5,911.53	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324592	5,926.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324867	5,927.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324392	5,932.88	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324537	5,971.28	Revenue	HOM00784	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324583	6,028.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324510	6,075.96	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324590	6,128.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324296	6,154.48	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	19/12/2014	5320489	5,146.85	Revenue	CRT01566	Keystone Projects Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324528	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324576	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324943	6,267.30	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324449	6,284.00	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324279	6,322.60	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324653	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324540	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324593	6,464.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324559	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324456	6,568.44	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324595	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324575	6,633.12	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324701	6,666.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324658	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	19/12/2014	5324659	6,697.56	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324535	6,707.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324433	6,732.32	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	19/12/2014	5324352	6,774.84	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	19/12/2014	5324899	6,832.11	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	19/12/2014	5324435	6,869.00	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	19/12/2014	5324862	6,972.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324964	7,026.15	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324589	7,030.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324606	7,048.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324324	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	19/12/2014	5324480	7,073.96	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324504	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324718	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324402	7,093.64	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324421	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324389	7,111.76	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324531	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324383	7,174.34	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324376	7,210.60	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324591	7,270.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324464	7,321.87	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324594	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324746	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324446	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324391	7,493.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324760	7,603.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324552	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	19/12/2014	5324948	7,672.38	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324763	7,702.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324605	7,722.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324585	7,731.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324903	7,754.12	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	19/12/2014	5324335	7,857.48	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324443	7,888.60	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	19/12/2014	5324508	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	19/12/2014	5324483	7,981.93	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	19/12/2014	5324520	8,021.28	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324600	8,032.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324699	8,062.20	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324663	8,064.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324474	8,077.28	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	19/12/2014	5324359	8,238.48	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324770	8,292.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324860	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	19/12/2014	5324470	8,335.60	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	19/12/2014	5325016	6,968.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324919	8,382.28	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	19/12/2014	5324306	8,500.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324551	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324870	8,824.31	Revenue	HOM01457	Allcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324603	8,849.16	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324525	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324759	9,014.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324688	9,038.12	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324947	9,072.09	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	19/12/2014	5324495	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	19/12/2014	5324984	9,296.16	Revenue	HOM01708	Tlc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324348	9,347.61	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324721	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324381	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	19/12/2014	5324868	9,513.92	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	19/12/2014	5324737	9,548.12	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324604	9,592.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	19/12/2014	5322516	8,073.00	Revenue	CRD87757	Siemens Bldg Tech Security Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324723	9,751.46	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324364	9,780.60	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324465	9,904.99	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	19/12/2014	5324885	9,932.32	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	19/12/2014	5324298	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	19/12/2014	5324430	10,129.68	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318448	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318449	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318450	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318451	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318452	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318453	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318454	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318466	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318442	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318444	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318445	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318446	10,227.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318443	10,277.00	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324521	10,491.57	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324587	10,520.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324672	10,601.72	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324782	10,623.57	Revenue	HOM01742	Catmoor House Care Centre
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5305893	8,883.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324627	10,795.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324436	10,879.91	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324648	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	19/12/2014	5324644	11,011.16	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5325017	9,178.35	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	19/12/2014	5303804	9,281.00	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324586	11,260.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324295	11,298.40	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324753	11,400.00	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324491	11,409.80	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	19/12/2014	5324417	11,476.22	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324645	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	19/12/2014	5324584	11,700.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324527	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324343	12,071.06	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324613	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	19/12/2014	5324568	12,120.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324365	12,187.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324451	12,187.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324319	12,310.16	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	19/12/2014	5324284	12,311.83	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	19/12/2014	5324546	12,384.52	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324447	12,554.60	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324338	12,567.71	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	19/12/2014	5300867	12,749.10	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324278	13,240.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324519	13,252.24	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324486	13,406.44	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324317	13,441.92	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324906	13,475.06	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324541	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324280	13,573.04	Revenue	HOM00004	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5303956	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324618	13,873.68	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324441	14,035.76	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324375	14,094.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324479	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	19/12/2014	5324515	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	19/12/2014	5324473	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	19/12/2014	5324876	14,662.74	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	19/12/2014	5324325	14,685.16	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324522	14,812.88	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324426	15,295.84	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324450	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324641	15,627.20	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324945	15,718.53	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324692	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324895	15,897.30	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324477	16,008.76	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	19/12/2014	5324482	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	19/12/2014	5324320	16,170.36	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/12/2014	5318447	16,448.70	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324478	16,842.28	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	19/12/2014	5324336	17,066.36	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	19/12/2014	5324342	17,206.97	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	19/12/2014	5324411	17,235.56	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	19/12/2014	5324334	17,345.92	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324347	17,413.71	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	19/12/2014	5324463	17,488.40	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324646	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2014	5324394	17,569.37	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	19/12/2014	5324358	17,590.73	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	19/12/2014	5324475	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	19/12/2014	5324427	17,731.73	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	19/12/2014	5324700	17,766.57	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324654	17,872.88	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324377	17,923.47	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/12/2014	5320405	17,942.03	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324355	18,063.45	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	19/12/2014	5324373	18,325.28	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	19/12/2014	5324676	18,494.20	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	19/12/2014	5324942	18,601.91	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	19/12/2014	5324300	18,685.38	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324602	18,830.24	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324697	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	19/12/2014	5324609	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324955	19,023.28	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	19/12/2014	5324963	19,229.50	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	19/12/2014	5324354	19,270.55	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	19/12/2014	5324345	19,680.16	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324607	19,683.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324771	19,903.40	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324657	20,179.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324415	20,300.76	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324610	20,422.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324459	20,864.43	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	19/12/2014	5324675	20,892.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324442	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324332	21,238.31	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	19/12/2014	5324281	21,610.56	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324673	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324514	21,874.36	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324647	21,906.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324467	22,106.23	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	19/12/2014	5324387	22,121.40	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324544	22,345.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324452	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	19/12/2014	5324509	22,594.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324516	22,724.04	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324534	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324353	23,560.04	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324655	24,146.76	Revenue	HOM01366	Consensus Support

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	19/12/2014	5324693	24,400.00	Revenue	HOM01488	Lyme House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324545	24,463.57	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324408	24,547.32	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324581	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324533	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324766	24,905.28	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324432	25,482.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324499	25,752.64	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	19/12/2014	5324361	25,771.83	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324290	26,543.67	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324502	26,746.93	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	19/12/2014	5324485	26,807.40	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324448	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	19/12/2014	5324656	27,291.52	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324843	27,432.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324634	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	19/12/2014	5324569	28,397.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324323	28,771.20	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324698	28,784.07	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	19/12/2014	5324471	29,061.79	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	19/12/2014	5324397	29,304.99	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324588	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324371	29,934.99	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324580	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324384	31,799.74	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324297	32,049.73	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319864	0.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319864	622.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319864	8,650.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319864	9,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319864	10,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324490	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	19/12/2014	5324311	35,176.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324612	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324350	37,096.49	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	19/12/2014	5324357	38,206.23	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	19/12/2014	5324304	39,215.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324611	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	19/12/2014	5324549	40,723.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324294	50,751.12	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2014	5324582	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324424	69,914.78	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2014	5324777	77,268.20	Revenue	HOM01730	Harlescott House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2014	5324736	83,160.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319863	9,195.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319863	15,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319863	18,186.63	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2014	5319863	30,300.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/12/2014	5317997	156,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	22/12/2014	5317701	-6,680.89	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	22/12/2014	5247902	-23,365.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5310456	0.00	Revenue	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/12/2014	5313723	539.17	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/12/2014	5303440	545.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/12/2014	5303857	561.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5322259	566.37	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2014	5326059	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	22/12/2014	5326159	486.76	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Income - Sales	22/12/2014	5322348	495.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5322579	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/12/2014	5322579	500.71	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5300624	0.00	Revenue	CRD79200	Printerland
Shropshire	00GG	#N/A	Supplies And Services - Miscellaneous Expenses	22/12/2014	5320621	5.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - Repair & Maint. General	22/12/2014	5320621	7.35	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	22/12/2014	5320621	13.43	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	22/12/2014	5320621	13.54	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - Repair & Maint. General	22/12/2014	5320621	19.97	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	22/12/2014	5320621	25.52	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	22/12/2014	5320621	42.63	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	22/12/2014	5320621	49.78	Revenue	CRD57536	North East Rural Youth Proj Ac

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 - Catering	22/12/2014	5320621	144.95	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Services/Allowances	22/12/2014	5320621	290.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	22/12/2014	5300996	250.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	22/12/2014	5300996	395.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/12/2014	5304041	660.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/12/2014	5326077	675.00	Revenue	CRT00701	We Are Frostfire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326438	695.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	22/12/2014	5302883	700.00	Revenue	CRT00504	Chelford Ce Primary School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5313720	701.30	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5303466	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326437	716.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326890	600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/12/2014	5304963	720.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	22/12/2014	5321878	604.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	22/12/2014	5321879	604.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	22/12/2014	5320301	745.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	22/12/2014	5313306	316.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	22/12/2014	5313306	316.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5301507	812.50	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	22/12/2014	5326170	812.50	Capital	CRD65931	Mccartneys
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	22.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	22/12/2014	5326797	127.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326797	297.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5307735	0.00	Revenue	CRD78922	Ccs Media
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5322580	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/12/2014	5322580	698.80	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5326057	0.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	22/12/2014	5326057	1.72	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Services/Allowances	22/12/2014	5326057	13.33	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	22/12/2014	5326057	15.00	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	22/12/2014	5326057	27.98	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	22/12/2014	5326057	30.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	22/12/2014	5326057	86.00	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	22/12/2014	5326057	295.00	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	22/12/2014	5326057	365.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326428	851.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	22/12/2014	5302884	891.50	Revenue	CRT00485	Tudor Grange Primary Academy St James
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	22/12/2014	5309938	900.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5302410	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/12/2014	5322578	808.00	Capital	CRD81941	Norseman Direct
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	22/12/2014	5312319	809.35	Revenue	CRD79947	Spectrum Plastics
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	22/12/2014	5315644	814.32	Revenue	CRD87691	Swalec
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326435	1,000.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326891	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	22/12/2014	5326055	869.99	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/12/2014	5326081	1,060.32	Revenue	CRT02253	Marches Pest Control
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/12/2014	5326078	1,061.64	Revenue	CRT02248	Good Life Garden Chickens
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326054	895.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	22/12/2014	5315630	499.00	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	22/12/2014	5315630	499.00	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	22/12/2014	5326169	1,205.00	Capital	TOP28767	Mccartneys Llp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5307331	0.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5322349	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5300644	632.00	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5300644	694.75	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/12/2014	5319310	1,252.36	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5220266	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5303415	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5324772	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5246451	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5277238	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/12/2014	5326080	1,606.00	Revenue	TOP28578	The Old House Suites Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	22/12/2014	5326155	1,385.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	22/12/2014	5301009	1,423.80	Revenue	CRD84535	Core Assets Consultancy & Resourcing 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 - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	22/12/2014	5321881	337.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	22/12/2014	5321881	1,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326426	1,869.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326701	1,876.75	Revenue	CRT00257	Jk Training For You Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2014	5304033	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	22/12/2014	5304029	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	22/12/2014	5326050	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2014	5326050	1,731.04	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	22/12/2014	5326164	2,105.80	Capital	TOP28771	Pete And Ruth Knapton
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5310730	2,127.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2014	5326060	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2014	5326060	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2014	5322585	2,000.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2014	5300982	2,403.60	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326704	2,413.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326436	2,543.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/12/2014	5315731	2,617.03	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5303417	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5324774	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5246453	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5277240	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5322248	2,771.27	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/12/2014	5311230	2,350.00	Revenue	CRD16385	Trailers & Components Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2014	5322584	2,380.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5203035	2,856.06	Revenue	HOM01713	Harden Hall
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	22/12/2014	5326798	2,930.00	Capital	TOP28695	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/12/2014	5322260	2,468.75	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326699	1,399.95	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326699	1,593.83	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	22/12/2014	5321877	2,660.00	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2014	5304027	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	22/12/2014	5315067	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	10.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	57.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	64.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	112.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	140.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	268.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	560.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	868.15	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5315067	1,260.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	22/12/2014	5306161	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2014	5304037	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	0 - 0	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326794	4,000.00	Revenue	CRD98743	Wem Town Hall
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/12/2014	5326079	4,346.02	Revenue	TOP28716	Stone Junction Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5178563	4,575.48	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/12/2014	5315729	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326230	4,671.49	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5313721	5,630.55	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	22/12/2014	5220268	5,670.39	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Public Health - Other	Premises Related - Rates	22/12/2014	5322072	5,871.16	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2014	5326053	4,995.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326427	6,002.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/12/2014	5315732	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326429	6,330.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326423	6,750.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2014	5304035	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	22/12/2014	5304031	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	22/12/2014	5321883	6,750.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	22/12/2014	5320460	7,000.00	Revenue	CRT02284	E Combat
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments - Other Agencies	22/12/2014	5314667	8,849.61	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326430	9,749.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2014	5319319	8,469.66	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	22/12/2014	5321882	8,700.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	22/12/2014	5315730	10,740.82	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2014	5326173	10,123.62	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	22/12/2014	5318129	14,116.67	Revenue	CRT01661	Quality Education With Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5326439	15,560.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	22/12/2014	5326703	18,106.16	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	22/12/2014	5299675	15,940.02	Revenue	CRD97998	Oswestry Estate Company

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5317995	19,530.00	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	22/12/2014	5309494	18,250.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments - Other Agencies	22/12/2014	5314668	11,265.49	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments - Other Agencies	22/12/2014	5314668	11,372.34	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	22/12/2014	5310461	4,551.96	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	22/12/2014	5310461	6,384.36	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	22/12/2014	5310461	12,760.56	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	22/12/2014	5310461	13,158.64	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5320622	35,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5309662	46,389.84	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2014	5309663	46,389.84	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/12/2014	5326829	15,919.10	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/12/2014	5326829	33,015.20	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	22/12/2014	5320623	45,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	22/12/2014	5098470	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326253	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326254	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326253	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326254	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326253	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2014	5326254	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5315750	115,133.04	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	22/12/2014	5317996	66,973.50	Capital	CRD96979	Homes & Communities Agency
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	22/12/2014	5317996	82,194.75	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2014	5319150	157,625.00	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2014	5326171	294,708.26	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5317697	-73,304.60	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5317697	759,664.74	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5317697	796,960.76	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5317696	48,992.41	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2014	5317696	1,840,977.87	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	22/12/2014	5098481	2,852,410.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5312186	417.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320601	10.02	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320601	30.03	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320601	460.53	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319741	502.93	Revenue	CRD36431	M H Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	23/12/2014	5327802	425.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307639	520.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322067	435.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314912	440.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5310020	529.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/12/2014	5328293	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318419	537.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314375	448.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/12/2014	5312314	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/12/2014	5320458	453.73	Revenue	CRT01684	Dr P H T Cartlidge
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5322305	546.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328185	553.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5322424	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322424	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322424	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322424	197.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318289	567.20	Revenue	CRD72889	K M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5320383	476.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322426	480.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319719	480.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318168	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311951	576.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5326782	161.04	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326782	326.96	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322466	488.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5314943	596.50	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	23/12/2014	5326822	120.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	23/12/2014	5326822	240.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	23/12/2014	5326822	240.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5306302	600.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320198	506.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/12/2014	5327390	608.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/12/2014	5300865	609.75	Revenue	CRD77747	Peter Kennedy (Drama In Education)

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	23/12/2014	5309696	510.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	23/12/2014	5327573	511.59	Revenue	CRD69846	Gloveman
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5311920	514.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	23/12/2014	5318040	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318401	529.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	23/12/2014	5301887	60.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	23/12/2014	5301887	479.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309393	640.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328265	648.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319697	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5307415	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/12/2014	5324987	662.72	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5307646	665.92	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328272	668.58	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	23/12/2014	5309645	557.51	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322418	558.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320189	683.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319718	576.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311921	693.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322417	580.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309675	700.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5289488	700.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5328179	589.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/12/2014	5301003	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309776	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320591	600.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318169	720.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322421	720.00	Revenue	CRD96816	Clee Hill Garage
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5315883	734.28	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315692	612.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320184	615.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314938	624.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309687	624.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314828	632.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319745	760.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315655	760.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313707	640.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319764	640.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314932	770.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5310620	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328180	647.10	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5327781	648.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314373	648.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5306313	296.40	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5306313	483.60	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320387	652.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5322472	242.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322472	413.28	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322197	791.40	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5326214	79.51	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5326214	583.05	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322063	798.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5311915	800.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328181	667.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5318161	672.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320385	676.26	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328257	815.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/12/2014	5326142	817.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307643	819.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326580	693.60	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5299602	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/12/2014	5299602	694.26	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309401	836.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322068	700.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314937	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315648	840.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317950	843.99	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5313519	222.46	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5313519	309.01	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5313519	313.13	Revenue	CRD97325	Asp Express

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	23/12/2014	5318159	704.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310023	305.73	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5310023	405.27	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320384	716.80	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326581	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314826	720.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314910	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310632	725.22	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309781	877.20	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326576	880.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5314800	0.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5314800	739.44	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315659	900.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310018	900.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	23/12/2014	5328246	905.62	Revenue	CRT02201	N & S Security
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313513	907.20	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5310625	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307640	760.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5309788	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5309788	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315649	920.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	23/12/2014	5302291	-425.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services - Grants & Subscriptions	23/12/2014	5302291	1,123.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318421	932.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5318162	15.60	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5318162	62.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318162	702.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310696	780.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	24.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	41.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	83.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	124.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	149.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	164.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	164.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	23/12/2014	5302120	183.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/12/2014	5327313	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	23/12/2014	5327314	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318413	940.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5311919	784.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5313518	790.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326582	80.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326582	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5318157	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320595	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	23/12/2014	5318426	963.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309433	969.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309684	974.70	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	23/12/2014	5301964	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327919	1,000.00	Revenue	CRD93293	Xpo It Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309426	836.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309676	840.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309429	840.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313514	1,012.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309431	1,015.17	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	23/12/2014	5327369	14.17	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	23/12/2014	5327369	200.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	23/12/2014	5327369	225.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307645	1,023.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315677	855.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/12/2014	5327312	1,038.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5307498	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310633	1,040.40	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	23/12/2014	5328294	374.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/12/2014	5328294	669.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314940	1,045.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322203	880.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309673	880.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311949	1,058.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328186	1,060.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318389	1,066.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328182	891.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5328066	124.20	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5328066	955.80	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309399	1,080.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318409	908.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309782	1,100.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5318399	920.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5307497	56.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5307497	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5310689	928.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5314935	928.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5310634	1,120.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309377	1,120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315647	940.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/12/2014	5327799	940.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/12/2014	5314973	940.00	Revenue	CRT02271	Jcs Online Resources Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5315177	945.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314844	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319749	1,143.42	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320599	956.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320588	960.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5305208	1,170.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320589	1,178.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326217	985.35	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	23/12/2014	5328295	374.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/12/2014	5328295	810.91	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309677	998.80	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309747	480.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309747	720.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322069	1,000.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5328070	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322060	1,200.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309428	1,203.60	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314376	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319716	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318290	1,020.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315694	1,025.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5309774	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319755	1,244.40	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	23/12/2014	5318373	236.29	Revenue	CRD15533	Severn Trent Water Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	23/12/2014	5318373	382.89	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	23/12/2014	5318373	626.29	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311955	1,040.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	23/12/2014	5327277	1,046.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318247	1,056.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313311	529.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Planning - Business Support	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313311	529.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5313706	1,272.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313611	1,292.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319754	1,295.40	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319763	1,080.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/12/2014	5327396	1,296.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5318395	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5318395	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315652	1,300.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315686	1,311.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317970	1,314.42	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318424	1,318.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310664	1,101.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5318391	1,330.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322416	1,116.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315697	1,120.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313605	1,350.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326578	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5327780	1,142.40	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/12/2014	5328067	138.40	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328067	1,245.60	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319715	1,162.80	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309678	1,400.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313715	1,400.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315651	1,400.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5314944	152.10	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314944	1,017.90	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313612	1,404.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319696	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322057	1,426.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319776	1,190.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309369	1,428.00	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320182	1,428.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/12/2014	5326141	1,435.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318167	1,199.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305111	1,200.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305116	1,200.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314848	1,200.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310662	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5322467	1,440.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310663	1,440.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328068	1,440.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328062	1,204.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309682	1,218.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/12/2014	5322462	1,220.40	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	0 - 0	Employees - Indirect Employee Expenses	23/12/2014	5319057	1,227.88	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320594	1,232.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/12/2014	5322475	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	23/12/2014	5311918	1,232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5314799	1,491.12	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310630	1,248.40	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319710	1,498.20	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327354	1,500.00	Revenue	CRT02249	Stewart Mackellar
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327359	1,500.00	Revenue	TOP28773	Tds Architectural Systems Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327356	1,500.67	Revenue	TOP28713	Des Seal Tv
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	6.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	23/12/2014	5328158	11.23	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	12.47	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	14.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	15.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	30.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	37.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	23/12/2014	5328158	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	61.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	86.72	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	127.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	160.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	204.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	206.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	23/12/2014	5328158	488.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313613	1,520.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319748	1,523.42	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314374	1,530.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5322423	1,535.08	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315695	1,284.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	23/12/2014	5303483	1,555.20	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315650	1,556.60	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318286	1,574.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322058	1,579.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5318396	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/12/2014	5327463	1,592.54	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320176	1,596.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309681	1,597.20	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317969	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307641	1,600.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315657	1,340.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317968	1,615.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320602	1,616.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320196	1,369.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327360	1,678.00	Revenue	TOP28774	Crystal Thought Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314804	1,400.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314847	1,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320191	1,433.76	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322413	1,440.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5322474	1,443.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319713	1,760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307644	1,767.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/12/2014	5301504	1,769.23	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322062	1,769.28	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317949	1,774.07	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317951	1,480.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310704	1,780.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319709	1,793.60	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318245	1,500.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5313716	1,800.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314846	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320194	1,801.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5314367	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314806	1,520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314829	1,520.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322064	1,528.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5326212	1,847.64	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310666	1,560.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319722	1,872.60	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326220	1,873.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5309406	1,877.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315658	1,877.77	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313712	1,880.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309751	1,880.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314842	1,883.66	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314845	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322066	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320598	1,900.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319720	1,584.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317947	1,906.32	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314914	1,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311947	1,912.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317953	1,919.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319721	1,600.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5318400	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313515	1,920.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320183	1,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5309404	39.04	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309404	1,912.96	Revenue	CRD77266	John Richards

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318285	1,961.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5311946	1,645.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309374	1,976.76	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	23/12/2014	5327954	1,650.00	Revenue	CRD92767	Ibt Ltd
Shropshire	00GG	0 - 0	Employees - Indirect Employee Expenses	23/12/2014	5319056	1,652.05	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5313312	0.00	Revenue	CRD72437	Herefordshire Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313312	1,000.00	Revenue	CRD72437	Herefordshire Council
Shropshire	00GG	Planning - Business Support	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313312	1,000.00	Revenue	CRD72437	Herefordshire Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318164	1,674.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318239	1,688.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5322303	2,036.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314933	1,699.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319762	1,700.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/12/2014	5327800	1,700.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319767	2,040.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320190	1,701.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318234	1,716.66	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314841	2,080.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318163	2,080.80	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314803	1,740.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310629	2,090.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320192	1,747.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317964	2,100.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/12/2014	5320381	2,122.50	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5314368	2,125.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317973	2,128.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310673	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310673	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305110	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305112	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305113	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305114	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305115	1,800.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310665	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315696	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318425	2,194.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5313717	2,200.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318278	1,852.50	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315693	2,280.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309674	1,150.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309674	1,150.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314843	2,300.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322199	1,920.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318422	1,927.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310675	2,320.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310022	2,337.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319266	2,360.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326577	1,970.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310628	1,970.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319742	2,397.80	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5320537	1,000.00	Revenue	CRD94616	Monmouthshire County Council
Shropshire	00GG	Planning - Business Support	Supplies And Services - Miscellaneous Expenses	23/12/2014	5320537	1,000.00	Revenue	CRD94616	Monmouthshire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314823	2,000.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rents	23/12/2014	5313493	2,000.00	Revenue	CRT01883	Telereal Trillium
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310626	2,400.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314913	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317966	2,400.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319257	2,413.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319750	2,455.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319744	2,470.95	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5310624	2,501.23	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318236	2,085.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5310671	2,502.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305109	2,100.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310667	2,100.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313303	2,520.00	Revenue	CRD97833	Kirsty Burgoine Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309679	2,527.60	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319711	2,529.60	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319746	2,530.23	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315685	2,538.78	Revenue	CRD56747	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318233	2,126.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322194	2,565.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318411	2,142.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/12/2014	5327908	2,142.51	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317971	2,580.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/12/2014	5311381	2,593.70	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309743	2,600.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322419	2,171.25	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5313300	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320596	2,640.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310627	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309746	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309770	2,660.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322061	2,660.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326221	2,240.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5327432	0.00	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/12/2014	5327432	2,700.00	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328282	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315683	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315684	2,717.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	23/12/2014	5325106	2,265.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310674	2,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314942	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	23/12/2014	5309427	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309427	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315689	2,774.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309680	2,798.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315656	2,800.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309686	2,337.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319751	2,810.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320175	2,812.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327940	2,812.84	Revenue	TOP28775	Stonehouse Photographic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315654	2,831.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309366	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	23/12/2014	5319743	2,866.34	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318427	2,391.90	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318246	2,394.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305105	2,400.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305106	2,400.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305107	2,400.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305108	2,400.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310695	2,400.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328266	2,892.86	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320180	2,900.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314835	2,940.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/12/2014	5304061	2,966.20	Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313708	2,480.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317972	3,000.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320179	3,000.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309368	3,000.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317952	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5309742	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327355	3,002.19	Revenue	TOP28735	Westland Environmental Safety Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328264	3,036.29	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319747	3,040.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309768	3,040.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319265	3,042.66	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5317965	3,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309367	3,060.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309778	3,080.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320178	3,100.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309402	2,599.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309434	3,120.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5314369	3,125.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328065	3,136.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/12/2014	5327698	3,161.20	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319694	3,180.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310705	3,190.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315687	3,192.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328268	3,214.28	Revenue	CRD84114	Hillcrest Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328270	3,214.28	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310706	3,220.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/12/2014	5305117	2,700.00	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5307642	2,700.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	23/12/2014	5327371	2,700.00	Revenue	CRT02312	Jambusters Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309777	3,254.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319753	3,264.60	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328274	3,277.01	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315653	3,300.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315690	3,325.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315691	3,325.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5314802	3,327.20	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/12/2014	5321107	3,327.35	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319771	1,413.72	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319771	1,952.28	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315646	3,366.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314833	3,386.40	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309373	3,388.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320587	3,400.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322065	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5326784	2,845.92	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319698	3,425.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319712	3,427.20	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328280	3,438.00	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314840	3,439.38	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310631	3,447.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5326579	3,447.63	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328273	3,454.33	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309372	3,456.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315688	3,459.33	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327357	3,462.70	Revenue	TOP28422	App Haus
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319769	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314907	3,500.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310709	3,500.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319772	3,500.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5309376	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317967	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310676	3,516.60	Revenue	CRD10972	C Newton
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Contingency/Other Capital - Capital - Professional Fees	23/12/2014	5313305	2,934.57	Revenue	CRT01322	Rps Planning & Development Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309400	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309740	3,553.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310708	3,560.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314838	3,570.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319768	3,570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309748	3,580.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322201	2,996.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309378	3,597.00	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319766	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319766	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309744	3,600.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328269	3,621.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309745	3,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322202	3,700.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5310621	3,725.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5309430	3,725.90	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319699	3,739.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5303908	3,125.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318170	3,760.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314941	3,145.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310707	3,780.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309739	3,781.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319765	3,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310672	3,828.60	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328271	3,835.80	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309737	3,849.40	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315679	3,855.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310703	3,876.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309780	3,876.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309779	3,890.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319774	3,900.00	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318237	3,268.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314906	3,933.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313714	3,280.00	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319773	3,940.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309371	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315681	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309738	3,971.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	23/12/2014	5311237	3,312.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319752	3,979.74	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328279	3,997.50	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318428	4,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5319770	4,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313709	3,370.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/12/2014	5309772	4,057.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315645	4,057.60	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	23/12/2014	5309370	4,080.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328063	3,407.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313713	4,100.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319260	4,128.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319261	4,129.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315680	4,243.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314915	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314916	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314917	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314918	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314919	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314920	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309435	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309436	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309437	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309438	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309439	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309440	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309442	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5310623	4,274.57	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320177	4,300.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309441	4,300.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	23/12/2014	5327466	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	23/12/2014	5327467	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313711	3,769.20	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319259	4,543.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5315678	4,556.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314834	4,560.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/12/2014	5314801	3,845.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314805	3,856.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5328064	3,856.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/12/2014	5328300	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310668	4,666.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310669	4,666.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5310670	4,666.40	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319262	4,718.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314824	4,780.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318406	4,780.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5320195	4,000.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314825	4,011.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	23/12/2014	5328267	4,821.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5322200	4,948.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314827	4,178.68	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314936	4,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5310622	5,080.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314934	4,304.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318238	4,304.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309769	5,200.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318240	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5314822	4,367.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5313710	4,370.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5318403	4,539.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/12/2014	5309771	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5307595	5,766.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327362	5,845.00	Revenue	TOP28769	Boxall And Edmiston 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	23/12/2014	5314672	5.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5314672	616.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/12/2014	5314672	4,274.90	Revenue	CRD10380	Misco
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319692	6,156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319695	6,530.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317948	6,873.50	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	23/12/2014	5317992	5,786.50	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327358	7,075.65	Revenue	TOP28679	Oswestry Dental Laboratory Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319691	7,350.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	23/12/2014	5320339	7,750.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5317946	7,850.91	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327363	8,274.00	Revenue	TOP28768	Ascot Business Solutions Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5314366	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/12/2014	5320536	3,850.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Planning - Business Support	Supplies And Services - Miscellaneous Expenses	23/12/2014	5320536	3,850.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5315880	9,622.64	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319693	9,975.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/12/2014	5327361	9,997.50	Revenue	TOP28701	Design Centre Online Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	23/12/2014	5326671	10,885.00	Capital	CRD77500	Ludlow Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	23/12/2014	5327656	9,792.33	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319263	11,941.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5328281	15,508.57	Revenue	CRD95757	Family Options
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319256	16,733.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	100.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	100.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	200.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	500.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	600.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	1,200.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	1,570.06	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	1,924.23	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	23/12/2014	5302193	8,807.57	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319701	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5326872	20,542.13	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	23/12/2014	5277844	21,476.70	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5319258	22,598.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/12/2014	5311971	23,522.10	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	23/12/2014	5311959	28,976.50	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/12/2014	5315787	32,759.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Public Health - Other	Employees - Support Staff	23/12/2014	5327646	29,947.50	Revenue	CRD90686	Enviro Technology
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/12/2014	5327368	14,936.30	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	23/12/2014	5327368	33,748.20	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/12/2014	5327437	72,367.97	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5311257	-1,135.05	Revenue	CRT02242	P J Butler - Lady Lambert
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	23/12/2014	5311257	100,064.97	Revenue	CRT02242	P J Butler - Lady Lambert
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/12/2014	5327907	142,451.55	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	23/12/2014	5326672	300,000.00	Capital	CRD98247	Shropshire Trading Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/12/2014	5326172	563,942.97	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/12/2014	5098525	923,157.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/12/2014	5098515	1,861,017.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	23/12/2014	5322159	83,062.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	23/12/2014	5322159	656,783.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	23/12/2014	5322159	1,183,717.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328978	500.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/12/2014	5299982	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329302	433.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328979	520.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328963	531.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5300018	536.18	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328977	541.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	24/12/2014	5299465	29.57	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	24/12/2014	5299465	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329088	550.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328932	553.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5329328	41.60	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5329328	77.35	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5329328	98.80	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5329328	115.50	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5329328	133.05	Revenue	CRD86530	Image@Work
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/12/2014	5299999	567.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5327811	0.00	Revenue	STX00248	Steve Michie
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/12/2014	5327811	475.30	Revenue	STX00248	Steve Michie
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328970	578.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5328905	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/12/2014	5328905	580.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319724	600.00	Revenue	CRD99652	Shropshire Mammal Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/12/2014	5300001	602.10	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	24/12/2014	5329136	608.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328996	615.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5299981	625.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	0.28	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5319386	0.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	1.07	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	1.15	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	1.65	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	2.75	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	2.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	3.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	3.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	3.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.30	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.30	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.30	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	4.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Communications & Computing	24/12/2014	5319386	5.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	6.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	7.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	7.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Communications & Computing	24/12/2014	5319386	8.90	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	9.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	9.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Communications & Computing	24/12/2014	5319386	10.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	10.39	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	11.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	12.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	12.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	16.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Printing & Stationery	24/12/2014	5319386	28.79	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	30.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	30.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	35.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319386	168.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/12/2014	5299984	627.35	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328917	637.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/12/2014	5328022	550.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328945	671.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329095	678.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329091	681.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/12/2014	5300022	682.50	Revenue	CRT01900	Mrl Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327812	573.61	Revenue	STX00009	G J Jordan & Son
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Grounds Maintenance Costs	24/12/2014	5328136	574.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329129	691.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/12/2014	5299967	695.97	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	24/12/2014	5302882	700.00	Revenue	CRT01137	Acorns School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329131	709.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	24/12/2014	5299466	20.03	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	24/12/2014	5299466	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329560	720.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328915	755.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328829	-40.12	Revenue	CRD83428	Brook
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328829	52.50	Revenue	CRD83428	Brook
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328829	250.00	Revenue	CRD83428	Brook
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328829	450.00	Revenue	CRD83428	Brook
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5327768	0.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	1.71	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	2.92	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	5.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	5.73	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5327768	6.18	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5327768	10.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5327768	15.48	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	24/12/2014	5327768	18.13	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/12/2014	5327768	19.31	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/12/2014	5327768	19.45	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	24/12/2014	5327768	35.60	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/12/2014	5327768	62.14	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	82.30	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327768	160.43	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5327768	215.80	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/12/2014	5329171	777.78	Revenue	CRT01572	Idsall School
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329096	791.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328127	660.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	24/12/2014	5321898	802.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/12/2014	5329554	75.74	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/12/2014	5329554	120.26	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/12/2014	5329554	635.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329053	840.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329555	197.34	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329555	660.66	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5329528	8.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	24/12/2014	5329528	860.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	24/12/2014	5327374	906.25	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328055	770.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/12/2014	5329567	800.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	24/12/2014	5300972	83.00	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	24/12/2014	5300972	907.73	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	24/12/2014	5327820	835.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5316200	857.50	Revenue	CRT02125	Peter Tysons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5300007	1,037.85	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329303	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329301	875.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Printing & Stationery	24/12/2014	5328233	897.50	Revenue	CRD64096	Imediat Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	24/12/2014	5328219	1,086.24	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327813	913.97	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328993	1,118.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329078	1,128.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5328056	145.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5328056	188.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5328056	198.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5328056	279.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/12/2014	5328056	335.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	24/12/2014	5329170	340.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	24/12/2014	5329170	833.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	24/12/2014	5327365	-9,000.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	12.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	110.92	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	225.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	742.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	1,573.58	Revenue	CRD01927	J Ellery -Coroners Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	1,681.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	24/12/2014	5327365	1,816.67	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327365	3,473.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5328759	0.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329553	1,553.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5329461	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	24/12/2014	5319061	1,392.06	Revenue	CRD80482	Furrows Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5300017	1,679.50	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	24/12/2014	5299991	1,685.60	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328983	1,739.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/12/2014	5329306	1,794.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/12/2014	5329565	1,496.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328194	1,500.00	Revenue	CRT00734	Mr Colin Crawford
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	24/12/2014	5329527	12.43	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	24/12/2014	5329527	696.08	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair &Maint. Grounds	24/12/2014	5329527	795.52	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/12/2014	5328830	1,848.45	Revenue	TOP28184	Chartered Independent Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5299998	1,990.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319728	2,000.00	Revenue	CRD99720	Alex Lockton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329556	1,728.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	24/12/2014	5329341	1,985.62	Revenue	CRD82065	Npower
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5300021	2,180.00	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329557	1,896.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328230	1,900.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/12/2014	5327817	2,000.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/12/2014	5327819	2,000.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/12/2014	5328023	2,000.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328950	2,466.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328916	2,493.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/12/2014	5329144	2,678.95	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/12/2014	5329388	2,700.00	Revenue	CRD13958	Shropshire Music Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/12/2014	5329143	2,775.80	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	24/12/2014	5329342	2,872.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5299997	2,955.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/12/2014	5329558	2,492.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5299994	3,147.25	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/12/2014	5328838	3,840.19	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/12/2014	5322077	4,000.00	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/12/2014	5319726	4,000.00	Revenue	CRD99720	Alex Lockton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/12/2014	5299966	5,616.96	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	24/12/2014	5329325	5,621.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	24/12/2014	5302519	5,000.00	Revenue	CRD95929	Sova
Shropshire	00GG	Children's and Education Services - Advisory	Income - Government Grants Outside Aef	24/12/2014	5327962	8,692.00	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/12/2014	5309974	665.00	Revenue	CRD55048	Micro Plus Computers Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/12/2014	5309974	750.50	Revenue	CRD55048	Micro Plus Computers Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/12/2014	5309974	910.00	Revenue	CRD55048	Micro Plus Computers Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/12/2014	5309974	5,475.80	Revenue	CRD55048	Micro Plus Computers Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5329090	9,807.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328046	9,985.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5328047	9,985.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	24/12/2014	5319060	9,991.79	Revenue	CRD69603	Schools Advisory Service
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	24/12/2014	5327366	38.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	380.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	549.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	620.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	646.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	2,067.20	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	2,267.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	24/12/2014	5327366	2,609.31	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/12/2014	5327366	2,881.79	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/12/2014	5329387	0.00	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Fees & Charges	24/12/2014	5329387	9,847.23	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Fees & Charges	24/12/2014	5329387	9,847.24	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	24/12/2014	5329524	16,354.45	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	24/12/2014	5329524	35,928.75	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/12/2014	5318082	61,838.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/12/2014	5315786	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/12/2014	5328839	225,710.00	Revenue	CRD84752	Dept Of Communities & Local Government
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	24/12/2014	5319111	335,912.93	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/12/2014	5317701	-6,680.89	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	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	29/12/2014	5328045	-2,100.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326465	-425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330865	9.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330865	488.73	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330326	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/12/2014	5319875	504.00	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	29/12/2014	5319229	62.96	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	29/12/2014	5319229	443.31	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5327512	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322573	427.22	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330525	428.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330734	429.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319376	429.83	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330977	519.29	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326695	433.39	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330228	438.07	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330738	440.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330950	534.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5316105	535.30	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	29/12/2014	5311238	451.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5327860	452.15	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/12/2014	5329434	458.07	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/12/2014	5331480	551.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5304831	462.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5317782	555.48	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330444	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331445	563.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331459	571.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	29/12/2014	5311227	478.00	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/12/2014	5330516	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	29/12/2014	5318127	585.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331463	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5310469	587.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Public Health - Other	Premises Related - Rents	29/12/2014	5287511	502.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330524	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330526	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5305292	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	29/12/2014	5305292	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	29/12/2014	5305292	130.00	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	29/12/2014	5305292	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	29/12/2014	5305292	164.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330923	608.78	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330517	620.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/12/2014	5319841	524.00	Revenue	CRD73083	Dcs Joncare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5310056	629.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/12/2014	5330393	525.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330732	525.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5330743	0.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/12/2014	5330743	531.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	29/12/2014	5302357	533.10	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319411	536.84	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	29/12/2014	5302792	537.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330803	25.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330803	619.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5307818	7.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5307818	645.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	0 - 0	Supplies And Services - Miscellaneous Expenses	29/12/2014	5322113	550.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331460	660.38	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330818	41.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330818	613.61	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330518	666.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/12/2014	5305267	557.25	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5304830	557.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330893	55.46	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330893	602.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330853	670.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5310501	683.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319410	574.98	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	29/12/2014	5301007	175.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	29/12/2014	5301007	515.00	Revenue	CRD60736	Sally Tonge 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 - Street Lighting	Highways And Transport - Reconstruction	29/12/2014	5314552	577.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330787	15.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330787	679.28	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/12/2014	5310525	699.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331452	711.04	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	29/12/2014	5331488	718.23	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	29/12/2014	5327741	600.00	Revenue	CRD99753	M T Training Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	29/12/2014	5322227	602.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5329155	726.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319409	614.76	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5307347	0.00	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5307347	632.91	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/12/2014	5331491	763.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5327460	774.20	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	29/12/2014	5320154	653.07	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330727	790.00	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	29/12/2014	5326175	15.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/12/2014	5326175	16.45	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	29/12/2014	5326175	29.97	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	29/12/2014	5326175	40.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	29/12/2014	5326175	60.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	29/12/2014	5326175	91.00	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	29/12/2014	5326175	95.00	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	29/12/2014	5326175	170.00	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	29/12/2014	5326175	278.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326696	663.72	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5311336	800.00	Revenue	CRD94679	Heatherdene Homes - Prime Care Homes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5328059	674.31	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	29/12/2014	5309380	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5312231	107.75	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	29/12/2014	5312231	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	29/12/2014	5312231	168.30	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5312231	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	29/12/2014	5312231	203.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/12/2014	5330283	699.29	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/12/2014	5330874	45.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/12/2014	5330874	815.92	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	29/12/2014	5329644	728.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330815	73.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330815	791.83	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5305291	78.92	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	29/12/2014	5305291	81.25	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	29/12/2014	5305291	82.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5305291	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	29/12/2014	5305291	130.00	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	29/12/2014	5305291	130.00	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	29/12/2014	5305291	130.00	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	29/12/2014	5305291	169.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330798	55.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330798	834.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5325107	773.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319371	779.56	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326697	787.92	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330737	967.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331461	969.46	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319313	816.36	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/12/2014	5330817	34.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/12/2014	5330817	938.15	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5327461	991.45	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5327458	995.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322570	832.01	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5329389	1,000.00	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	29/12/2014	5327459	1,007.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322566	841.87	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331483	1,011.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326692	850.25	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/12/2014	5330314	853.45	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5329649	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319408	872.47	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5329441	0.00	Revenue	STX00297	Taylors Mechanical Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/12/2014	5329441	877.63	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	29/12/2014	5326387	901.05	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319406	905.16	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/12/2014	5331521	1,087.96	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331504	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330446	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330733	1,120.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330813	80.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/12/2014	5330813	1,035.14	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318130	1,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330728	952.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319378	970.63	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5321967	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5328060	980.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	29/12/2014	5329612	1,005.80	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5331444	1,242.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Schools Equipt. & Materials	29/12/2014	5302114	22.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Schools Equipt. & Materials	29/12/2014	5302114	1,288.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	29/12/2014	5304749	1,095.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5327858	1,096.48	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	0 - 0	Employees - Indirect Employee Expenses	29/12/2014	5322104	1,116.99	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330471	1,350.00	Revenue	TOP28776	Enflame Heating & Plumbing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5327857	1,137.07	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	29/12/2014	5305286	1,150.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	29/12/2014	5329525	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330731	1,406.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330739	1,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	29/12/2014	5307441	1,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319380	1,203.01	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322567	1,236.05	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	29/12/2014	5297580	1,239.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	29/12/2014	5330179	1,260.00	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326694	1,265.85	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	29/12/2014	5326383	1,267.08	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330729	1,330.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319381	1,336.73	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330514	1,352.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/12/2014	5328275	1,650.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	29/12/2014	5311969	1,377.25	Revenue	CRD92839	Medicare First
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/12/2014	5330513	378.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330513	1,022.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	29/12/2014	5300948	712.50	Revenue	CRD67323	British Computer Society
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	29/12/2014	5300948	712.50	Revenue	CRD67323	British Computer Society
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319405	1,437.53	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319316	1,440.37	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	29/12/2014	5327888	1,771.25	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	29/12/2014	5330303	1,486.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	29/12/2014	5322244	1,496.39	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	29/12/2014	5315176	1,515.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319314	1,532.54	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318131	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318132	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330515	1,624.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/12/2014	5302483	1,725.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	29/12/2014	5320158	1,738.88	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5315123	1,748.07	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319379	1,933.47	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331441	2,372.29	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	29/12/2014	5331527	2,417.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331442	2,448.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/12/2014	5302225	2,513.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331505	2,665.62	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/12/2014	5330467	2,667.00	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322568	2,238.43	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5315124	2,256.46	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5315125	2,352.85	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5310436	2,400.00	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330512	2,460.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	29/12/2014	5330304	2,562.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330454	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330519	3,100.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330452	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	29/12/2014	5320157	2,611.73	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/12/2014	5330741	2,641.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319374	2,642.33	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	29/12/2014	5321875	2,705.64	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	29/12/2014	5326384	2,717.94	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326442	425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326442	520.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326442	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326442	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/12/2014	5326442	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	29/12/2014	5326386	2,750.28	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319318	2,770.15	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330197	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330736	3,400.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331489	3,415.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318135	3,433.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	29/12/2014	5314816	2,910.00	Revenue	CRT02040	Style Brands Marketing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331486	3,509.95	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330511	2,998.80	Revenue	CRD74244	Country Cars
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331478	3,618.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319407	3,057.77	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/12/2014	5330735	3,800.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331467	3,923.13	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5315182	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5310455	562.50	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5310455	753.75	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5310455	2,227.19	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5320155	3,678.22	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5303943	4,439.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	29/12/2014	5322560	4,500.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	29/12/2014	5325078	3,806.55	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331520	4,646.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5330489	4,000.00	Capital	CRT02070	Hoare Lea & Partners
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331525	5,300.65	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	29/12/2014	5331502	5,444.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331477	5,547.59	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/12/2014	5303942	5,933.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326689	4,952.40	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326688	5,042.95	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330455	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/12/2014	5331456	6,094.37	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	29/12/2014	5322561	6,123.54	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5326047	5.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5326047	302.46	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5326047	5,126.73	Revenue	CRD10380	Misco
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319311	5,805.61	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318133	7,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	29/12/2014	5318134	7,133.33	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5328057	6,164.52	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/12/2014	5330313	6,460.75	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	29/12/2014	5326381	6,970.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	29/12/2014	5317743	6,990.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330574	8,671.00	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	29/12/2014	5326385	7,397.81	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	29/12/2014	5321876	2,049.14	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	29/12/2014	5321876	5,407.67	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/12/2014	5325060	7,648.10	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	29/12/2014	5330572	0.00	Revenue	STX00248	Steve Michie
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/12/2014	5330572	7,702.97	Capital	STX00248	Steve Michie
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330450	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	29/12/2014	5321873	8,851.94	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5307524	5.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5307524	401.51	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/12/2014	5307524	9,348.50	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	29/12/2014	5318952	14,000.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	29/12/2014	5328058	11,700.69	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/12/2014	5318461	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326691	13,505.17	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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	29/12/2014	5330182	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Childrens & Education Services - Management & Support Services	Employees - Support Staff	29/12/2014	5330182	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Support Staff	29/12/2014	5330182	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Support Staff	29/12/2014	5330182	176.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	29/12/2014	5330182	264.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Support Staff	29/12/2014	5330182	924.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	29/12/2014	5330182	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330182	2,332.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	29/12/2014	5330182	2,816.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Income - Sales	29/12/2014	5330182	3,080.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330182	6,072.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	29/12/2014	5303584	8,226.28	Revenue	CRD99701	Shropshire Community Transport Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	29/12/2014	5303584	10,000.00	Revenue	CRD99701	Shropshire Community Transport Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5322571	15,569.01	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/12/2014	5327681	25,998.02	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	29/12/2014	5072553	29,403.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	29/12/2014	5326390	26,537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5319315	33,448.41	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/12/2014	5326693	42,513.65	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	29/12/2014	5312889	53,090.57	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/12/2014	5289502	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330199	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/12/2014	5330198	216,500.00	Revenue	GSP00021	Severnside Housing