Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount Ca	apital/Revenue	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/08/2014	5189924	3,461.36	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/08/2014	5192856	125.40	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/08/2014	5192856	975.08	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2014	5200114	31,830.90	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2014	5200758	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2014	5200763	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2014	5200757	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/08/2014	5200775	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	05/08/2014	5198360	611.89	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/08/2014 05/08/2014	5200732 5200772	3,420.00 4,631.32	Revenue Revenue	CRD44461 CRD98167	Pontesbury Project Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/08/2014	5201051	73.54	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	06/08/2014	5201171	737.82	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2014	5200759	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2014	5200760	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2014	5189929	1,667.05	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/08/2014	5200750	2,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	07/08/2014	5182963	2,000.00	Revenue	CRD83961	Working Together
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202869	40,487.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202870	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202871	12,093.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202969	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203125	792.72	Revenue	HOM01457	Allcare
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5203138 5202909	1,023.08 1,389.92	Revenue Revenue	HOM01465 HOM01354	Allied Healthcare Group Ltd (Shrewsbury) Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202909 5202618	4,735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202018	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202707	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203159	7,754.12	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202851	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202852	29,698.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202853	54,690.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202854	19,578.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203098	3,871.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203121	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202855	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203099	7,591.20	Revenue	HOM01142	Bethphage
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203122 5202856	5,927.20 19,428.04	Revenue	HOM01453 HOM01142	Bethphage Bethphage
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202850	3,203.92	Revenue Revenue	HOM01142 HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203100	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203070	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202803	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203167	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203052	-958.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202700	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202701	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202794	19,012.32	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202795	14,812.88	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202875	13,873.68	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202820	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202878 5202897	2,779.84 1,241.00	Revenue Revenue	HOM01246 HOM01283	Christine Ralph Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202897	13,738.88	Revenue	HOM01285	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202838	23,357.80	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202840	2,564.72	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202914	30,853.40	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202915	24,146.76	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202755	4,485.76	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202757	1,916.16	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202894	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202847	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202995	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202996	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203050	-4,471.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202688	2,067.76	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202689	26,174.72	Revenue	HOM00152	Derwen Enterprise
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202690 5202828	1,446.24 6,532.76	Revenue Revenue	HOM00152 HOM00942	Derwen Enterprise Espa Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202828 5202843	1,389.92	Revenue		F Jones
1	1 2000					1,000,02		1	···

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	e Supplier ID	Supplier Name
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202844	1,389.92	Revenue	HOM01058	F Jones
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202957	15,727.12	Revenue	HOM01486	Fairmont Residential Home
propshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202776	7,356.80	Revenue	HOM00591	Favour House Homes Coppice Lodge
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202936	10,601.72	Revenue	HOM01424	Fernlea
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202937	21,739.20	Revenue	HOM01424	Fernlea
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202928	1,389.92	Revenue	HOM01392	Frances Corsentino
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202929	1,389.92	Revenue	HOM01392	Frances Corsentino
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203106	571.76	Revenue	HOM01442	Haveacare
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202926	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202961	18,896.40	Revenue	HOM01524	Hesley Group Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203081	-517.24	Revenue	HOM00901	Highfield Court
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202822	3,383.92	Revenue	HOM00901	Highfield Court
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202823	2,731.12	Revenue	HOM00901	Highfield Court
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202981	3,670.20	Revenue	HOM01571	Hilary Howells
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203056	-638.80	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202726	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202727	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202728	95,820.64	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202631	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202594	1,927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202587	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203224	904.24	Revenue	HOM01659	Home Instead Senior Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202819	3,804.96	Revenue	HOM00887	Iris Roberts
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202978	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/08/2014	5203364	1,850.00	Revenue	CRD83485	K R M Contractors Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202889	868.70	Revenue	HOM01274	Krissi Rochelle
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202890	868.70	Revenue	HOM01274	Krissi Rochelle
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202775	4,331.80	Revenue	HOM00590	Leegate Homes
, opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202986	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
, opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202999	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203192	606.04	Revenue	HOM01566	Lower Bush Farm
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202805	61,897.25	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202806	2,343.92	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202807	6,409.12	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202808	23,732.40	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203172	1,409.68	Revenue	HOM01520	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202809	13,545.08	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202933	1,389.92	Revenue	HOM01407	Madeline Smith
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202872	1,265.82	Revenue	HOM01205	Martin Gater & Jackie Rickards
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202873	1,315.46	Revenue	HOM01205	Martin Gater & Jackie Rickards
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202724	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203010	1,836.68	Revenue	HOM01633	Michele Lee
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203010	8,292.44	Revenue	HOM01709	Midland Heart
opshire Council	00GG			08/08/2014	5203032	24,319.72		HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		5203033	79,460.20	Revenue	HOM01709	
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014			Revenue		Midland Heart
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202831	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202832	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203242	1,791.68	Revenue	HOM01701	Move On Plus
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202737	1,389.92	Revenue	HOM00387	Mrs J Hocking
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202836	2,779.84	Revenue	HOM01027	Mrs Zoe Morgan
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202953	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202954	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202804	4,239.92	Revenue	HOM00781	Oakfield House
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202682	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5192892	534.54	Revenue	CRD72544	P J Evans Agricultural Engineers
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203144	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202797	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202865	11,457.96	Revenue	HOM01193	Perthyn
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202866	18,830.24	Revenue	HOM01193	Perthyn
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203169	793.60	Revenue	HOM01509	Perthyn
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202867	57,908.52	Revenue	HOM01193	Perthyn
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202868	4,994.64	Revenue	HOM01193	Perthyn
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203078	-4,785.95	Revenue	HOM00866	Prospects
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202818	40,723.08	Revenue	HOM00866	Prospects
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203147	1,738.45	Revenue	HOM01473	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203148	548.40	Revenue	HOM01473	Radis Community Care
opsilite coulicit	1			08/08/2014	5202938	1,668.92	Revenue	HOM01430	Robert & Joanna Lucas
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	I I III I PARLY PAYMENTS-PRIVATE CONTractors	00/00/2014	JZ0ZJJ0	1,000.52			NUDELL & JUAILIA LUCAS
opshire Council opshire Council opshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202558	1,389.92	Revenue	HOM01300	Rosemary & Michael Williams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount C	apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202658	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202659	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202712	687.52	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203119	823.20	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202834	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202916	27,291.52	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202917	20,179.28	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202960	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202846	6,633.12	Revenue	HOM01065	The New Barn
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202802 5202780	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202780	22,594.52 5,824.32	Revenue Revenue	HOM00603 HOM01038	The Old Vicarage The Priory Group (Craegmoor)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203015	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202987	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5203182	6,046.77	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203054	-1,611.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203074	-1,454.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202714	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202715	25,482.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202812	18,799.07	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202813	3,961.76	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/08/2014	5203067	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202798	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202799	5,861.96	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202800	12,319.04	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202879	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202796	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/08/2014	5202662	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/08/2014	5203919	433.85	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/08/2014	5203919	185.94	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	12/08/2014	5198369	611.89	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2014	5204778	1,233.39	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2014	5204807	2,289.35	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/08/2014	5204806	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2014 13/08/2014	5204775 5183715	518.72 515.64	Revenue Revenue	CRD32106 CRD78136	Radis Community Care Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5205978	2,740.57	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5205979	849.68	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	14/08/2014	5205865	1,042.44	Revenue	HOM01715	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/08/2014	5205929	110.25	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/08/2014	5205923	31.50	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/08/2014	5205923	231.90	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5205994	1,080.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5205995	1,246.30	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5206044	2,186.84	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5178557	12,104.00	Revenue	HOM01707	The Dell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5203031	3,808.00	Revenue	HOM01707	The Dell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/08/2014	5205998	1,534.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	15/08/2014	5198311	9,792.33	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2014	5208402	73.54	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/08/2014	5208501	479.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2014	5209624	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2014	5209625	685.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	19/08/2014 19/08/2014	5209636 5200162	1,782.00 611.89	Revenue	CRD63868 CRD41848	Castlecare Residential Homes Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2014	5200162	5,748.04	Revenue Revenue	CRD41848 CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2014	5209615	1,509.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	19/08/2014	5203284	1,174.42	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2014	5192036	507.24	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/08/2014	5210123	2,379.75	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/08/2014	5210125	-2,379.75	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5210953	1,384.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5210954	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5210111	414.12	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/08/2014	5204055	1,035.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5210832	1,088.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5210830	725.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	0000	8							
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5210826	84.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
			Transport Related -Direct Transport Costs Third Party Payments-Private Contractors	21/08/2014 21/08/2014 21/08/2014	5210826 5200774	84.58 1,879.56	Revenue Revenue	CRD77164 CRD37866 CRD90218	Jeff'S Taxis & Minibuses Macintyre Care

Body Name I	Body Ref	Service Area Categorisation	Expense Type	Date 1	ransaction n.o	Total Amount C	apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	, 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5210969	1,367.76	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5210970	1,986.89	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5211021	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5210973	750.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/08/2014	5209606	500.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5205572	846.30	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	21/08/2014	5205572	63.70	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services-Other Support Services	22/08/2014	5210488	1,599.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/08/2014	5212406	34.98	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2014	5204800	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2014	5205984	593.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5212341	10.83	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5212341	1.99	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5212341	14.48	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	26/08/2014	5212341	7.20	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/08/2014	5212341	7.50	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/08/2014	5212341	25.60	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/08/2014	5212341	1.57	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	26/08/2014	5212341	10.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Public Transport	26/08/2014	5212341	35.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	26/08/2014	5212414	1,540.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2014	5209642	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2014	5212652	1,590.00	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/08/2014	5212837	540.32	Revenue	DPT02311	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/08/2014	5205113	498.05	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2014	5209603	2,500.00	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/08/2014	5214144	400.20	Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	27/08/2014 27/08/2014	5214145 5209576	1,386.36	Revenue	CRD12910	Nsl Ltd T/A Nsl Care Services
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/08/2014	5209576	1,410.60 1,584.09	Revenue	CRD12910 CRD12910	Powys County Council Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	27/08/2014	5212211	1,610.00	Revenue Revenue	STX00297	Taylors Mechanical Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2014	5200741	546.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214696	4,213.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214050	-4,294.50	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214697	2,126.80	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214698	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214629	7,768.08	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214665	1,730.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214683	410.95	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214684	563.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214685	553.95	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214686	478.40	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214688	1,570.43	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214689	1,671.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214690	1,493.11	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214691	1,567.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214692	1,664.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214693	1,447.51	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214694	1,569.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214669	147.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214669	646.67	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214671	129.50	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214672	183.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214671	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/08/2014	5214672	109.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2014	5215259	1,372.73	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2014	5215260	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2014	5209604	12,235.35	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	29/08/2014 29/08/2014 29/08/2014	5215372 5215372 5215313	38.77 38.77 1,089.56	Revenue Revenue Revenue	CRD73324 CRD73324 CRD80962	Green Compliance Water Division Green Compliance Water Division Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n o	Total Amount	Capital/Revenue	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/08/2014	5215271	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/08/2014	5200761	660.00	Revenue	CRD73282	Adelphi Care Services Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/08/2014	5200616	1,397.04	Revenue	CRD10558	Dudley Metropolitan Borough Council
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/08/2014	5200762	825.00	Revenue	CRD73282	Adelphi Care Services Limited
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203184	822.96	Revenue	HOM01543	Advantage Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202826	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202619	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202730	8,346.11	Revenue	HOM00295	Aston House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203160	3,809.56	Revenue	HOM01494	Battlefield Healthcare Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203231	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203247	-928.46	Revenue	HOM01463	Care 4 All
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202925	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202924	4,072.32	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202561	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203200	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203201	5,011.23	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202678	5,747.52	Revenue	HOM00121	Hengoed Park Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202595	7,956.01	Revenue	HOM00032	Holy Cross Care Home Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202647	12,714.29	Revenue	HOM00083	Ideal Homes
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202648	7,780.60	Revenue	HOM00083	Ideal Homes
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202649	13,771.20	Revenue	HOM00083	Ideal Homes
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202696	3,271.56	Revenue	HOM00155	Jubliee Villa
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203241	1,416.36	Revenue	HOM01699	Kare Plus
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202982	2,400.00	Revenue	HOM01574	Ladydale Care Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203171	73,561.99	Revenue	HOM01510	Longden Road (Adelphi Care)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202903	1,714.29	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202668	1,450.52	Revenue	HOM00113	Normanton
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202863	17,313.14	Revenue	HOM01189	Oakdene Care Providers
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202792	847.29	Revenue	HOM00658	Sabrina House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203019	7,398.00	Revenue	HOM01662	Stanley House Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5203234	608.57	Revenue	HOM01675	Supported Homes Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202945	2,165.20	Revenue	HOM01436	The Coach House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/08/2014	5202686	1,529.40	Revenue	HOM00143	The Villa Residential Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	12/08/2014	5204120	1,822.94	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/08/2014	5193133	749.18	Revenue	CRT00883	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	14/08/2014	5193133	19.08	Revenue	CRT00883	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/08/2014	5209605	570.00	Revenue	CRD05817	Gwynedd County Council
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	20/08/2014	5193141	612.19	Revenue	CRT00601	Mary Coultas
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	20/08/2014	5193141	70.60	Revenue	CRT00601	Mary Coultas
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/08/2014	5204732	660.00	Revenue	CRT00555	Betsi Cadwaladr University Lhb
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/08/2014	5207074	4,888.65	Revenue	CRD96653	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214208	520.11	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214209	520.11	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214199	866.85	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214201	866.85	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214204	520.11	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2014	5214200	520.11	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214209	17.74	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214208	38.92	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214201	27.28	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214204	23.47	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214200	23.47	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	28/08/2014	5214199	28.60	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/08/2014	5214703	2,730.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/08/2014	5169553	5,880.00	Revenue	CRD71383	The Project Group
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/08/2014	5214710	773.68	Revenue	CRD97638	Trident Housing Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2014	5191996	769.13	Revenue	CRD06791	Have A Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2014	5200751	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2014	5188224	5,993.21	Revenue	CRD79784	Nottingham Rehab Supplies
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2014	5188224	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2014	5176240	1,110.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2014	5176274	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2014	5176204	1,363.45	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2014	5176233	592.50	Revenue	CRD85470	Supreme Home Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/08/2014	5189945	802.70	Revenue	CRD78142	New Dawn Care Ltd
ropsnire Council				08/08/2014	5203102	2,295.00	Revenue	HOM01441	Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	00/00/20141	5205102	2,233.001		11011101111	Abbey care birect Eta
nropshire Council nropshire Council nropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203132	15,087.88	Revenue	HOM01464	Active Assistance

Body Name	Body Ref	Service Area Categorisation	Expense Type				apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203188	683.76	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203141	2,518.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203136	3,452.48	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202975	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203157	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203158	2,867.20	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203164	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203165	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203127	4,357.52	Revenue	HOM01460 HOM01638	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203216 5202651	2,108.44	Revenue		Care Of Excellence Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202651	4,741.00 2,556.44	Revenue	HOM00092 HOM01686	Cartref Dyffryn Ceiriog Cheshire Home Cedar Court Nursing Home
			Third Party Payments-Private Contractors		5205025		Revenue	HOM01080	Cloverfield Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202743 5202913	1,612.44 6,355.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202913	3,080.00	Revenue Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202635	9,999.06	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	08/08/2014	5203049	-638.80	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202687	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5197272	739.98	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203105	2,136.92	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203103	950.00	Revenue	HOM01442	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203221	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203218	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203218	5,534.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202677	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202593	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202646	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202985	3,574.08	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202902	5,200.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202655	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202984	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202883	4,702.51	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202884	10,795.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202885	3,120.65	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202886	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202825	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202577	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202946	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202681	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203151	621.74	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203115	1,640.48	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203146	2,352.00	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203245	-2,453.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202861	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202858	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202859	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203206	1,079.24	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202720	2,166.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202721	4,693.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202722	4,127.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202606	1,711.04	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203178	1,452.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5203153	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202833	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/08/2014	5202959	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/08/2014	5203343	441.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/08/2014	5203346	486.50	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/08/2014	5168178	474.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments -Other	12/08/2014	5196300	442.98	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2014	5204781	806.66	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2014	5204789	802.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2014	5183735	1,084.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2014	5183762	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2014	5183699	602.36	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2014	5183728	572.75	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206027	591.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5205977 5206011	6,657.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014 14/08/2014	5206011 5193136	873.52	Revenue	CRD49164 CRD57764	Bethphage Great Britain
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances			416.00	Revenue		Chiltern Invadex Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2014	5193136	12.50	Revenue	CRD57764	Chiltern Invadex Ltd

Body Name E	Body Ref	Service Area Categorisation	Expense Type	Date 1	ransaction n.o	Total Amount C	apital/Revenue	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2014	5193916	430.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206063	2,279.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206031	980.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206032	595.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5205993	1,402.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206043	604.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206006	930.34	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206021	689.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/08/2014	5206022	1,116.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2014 19/08/2014	5209607 5209608	4,054.22	Revenue	CRD18373 CRD18373	Care At Home Care At Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Supplies And Services-Services/Allowances	19/08/2014	5209608	2,021.28 1,249.95	Revenue Revenue	CRD18575 CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/08/2014	5203356	1,766.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2014	5209615	9,587.26	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2014	5192056	1,056.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2014	5192086	1,015.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	20/08/2014	5208707	2,129.56	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2014	5192091	1,831.83	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2014	5192049	588.55	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5210952	3,075.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5210986	547.74	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5200714	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5209621	802.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5211039	1,113.17	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5210968	1,957.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5210981	886.90	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/08/2014	5210997	535.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5205983 5169538	1,222.09 17,186.25	Revenue Revenue	CRD06791 CRD78226	Have A Care Independent Living Partnership Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5169538	17,186.25	Revenue	CRD78226 CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212491	2,753.72	Revenue	DPT00001	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212491	1,963.68	Revenue	DPT00001	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212492	1,486.60	Revenue	DPT00003	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212497	1,125.28	Revenue	DPT00019	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212498	969.04	Revenue	DPT00021	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212500	4,823.20	Revenue	DPT00023	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212504	1,136.12	Revenue	DPT00028	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212505	850.76	Revenue	DPT00032	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212507	1,440.84	Revenue	DPT00034	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212508	924.40	Revenue	DPT00037	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212509	1,044.72	Revenue	DPT00038	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212512	1,846.60	Revenue	DPT00046	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212514	1,467.88	Revenue	DPT00051	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212517	3,207.32	Revenue	DPT00054	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212519	1,408.28	Revenue	DPT00061	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212530	1,203.12	Revenue	DPT00089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212531	1,146.56	Revenue	DPT00094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212533	3,334.32	Revenue	DPT00098	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212537 5212538	1,165.60 1,165.60	Revenue Revenue	DPT00114 DPT00115	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212538	803.00	Revenue	DPT00115 DPT00117	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212539	602.80	Revenue	DPT00117 DPT00118	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212540	522.64	Revenue	DPT00118 DPT00119	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212541	6,807.96	Revenue	DPT00113	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212542	743.64	Revenue	DPT00124	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212544	1,681.12	Revenue	DPT00126	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212547	562.80	Revenue	DPT00136	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212549	927.24	Revenue	DPT00137	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212550	1,630.36	Revenue	DPT00140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212554	1,135.76	Revenue	DPT00144	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212556	619.52	Revenue	DPT00150	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212557	1,065.80	Revenue	DPT00153	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212561	763.60	Revenue	DPT00161	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212562	885.88	Revenue	DPT00163	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212563	779.44	Revenue	DPT00166	Redacted - Personal Information
Shropshire Council				26/08/2014	5212568	1,315.68	Revenue	DPT00186	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors						
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212579	1,232.12	Revenue	DPT00211	Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212579 5212583	1,232.12 3,278.28	Revenue Revenue	DPT00211 DPT00217	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212579	1,232.12	Revenue	DPT00211	Redacted - Personal Information

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Import State Autors Control Co	Shropshire Council					5212589	723.56	Revenue	DPT00250	Redacted - Personal Information
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Subject No. Object No. State No.	Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors				Revenue		
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Insport Conv Conv Conv Conv <th< td=""><td>Shropshire Council</td><td>00GG</td><td>Adult Social Care - Adults aged under 65 with physical disability or sensory impairment</td><td>Third Party Payments-Private Contractors</td><td>26/08/2014</td><td>5212623</td><td>1,593.84</td><td>Revenue</td><td>DPT00314</td><td>Redacted - Personal Information</td></th<>	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212623	1,593.84	Revenue	DPT00314	Redacted - Personal Information
jstpp://www.space.op///www.space.op	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212624	1,608.00	Revenue	DPT00317	Redacted - Personal Information
Symphone	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212628	4,313.96	Revenue	DPT00325	Redacted - Personal Information
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Shropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128011,695.56RevenueDPT02111Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128071,294.84RevenueDPT02110Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128071,796.28RevenueDPT02192Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128071,733.64RevenueDPT02192Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128271,733.64RevenueDPT02286Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors26/08/201452128271,733.64RevenueDPT02286Redacted - Personal InformationShropshire Council00GGAdult Social Care - Adults aged under 65 with physical disability or sensory	Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			1,321.80	Revenue		Redacted - Personal Information
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Shropshire Council UUGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/08/2014 5212830 5,084.60 Revenue DPT02299 Redacted - Personal Information										
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212830	5,084.60	Revenue	DPT02299	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n o	Total Amount	apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212834	6,663.88	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212835	5,599.88	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212836	1,534.84	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212845	1,225.28	Revenue	DPT02377	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212846	850.92	Revenue	DPT02381	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212848	512.04	Revenue	DPT02428	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212849	1,065.04	Revenue	DPT02439	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212850	1,499.00	Revenue	DPT02449	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212851 5212859	1,251.96 562.00	Revenue	DPT02461 DPT02535	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212859	622.28	Revenue Revenue	DPT02553	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212878	923.40	Revenue	DPT02680	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212881	5,220.12	Revenue	DPT02685	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212899	583.96	Revenue	DPT02780	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212905	742.88	Revenue	DPT02815	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212907	719.84	Revenue	DPT02819	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212916	2,149.88	Revenue	DPT02859	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212918	622.28	Revenue	DPT02863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212930	2,899.08	Revenue	DPT02903	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212932	824.68	Revenue	DPT02907	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212937	1,186.52	Revenue	DPT02917	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212941 5212949	938.96	Revenue	DPT02925 DPT02943	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212949 5212953	3,669.28 824.68	Revenue Revenue	DP102943 DPT02974	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212953	1,709.04	Revenue	DP102974 DPT03072	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212995	2,579.89	Revenue	DPT03089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2014	5212997	1,105.03	Revenue	DPT03091	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2014	5197349	827.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2014	5197378	637.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/08/2014	5209449	4,592.52	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/08/2014	5209449	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/08/2014	5209167	8,520.67	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2014	5197382	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2014	5197315	1,188.44	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2014	5197342	596.45	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	28/08/2014	5213848	1,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2014 29/08/2014	5215258 5215280	3,107.09 544.16	Revenue Revenue	CRD00422 CRD49164	Allied Healthcare Group Ltd Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2014	5215280	1,284.86	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2014	5215278	825.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/08/2014	5215288	577.66	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2014	5197134	9,278.85	Revenue	CRD47385	Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/08/2014	5188476	1,085.87	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/08/2014	5198483	1,233.75	Revenue	DPT03067	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2014	5174273	509.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/08/2014	5174273	28.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2014	5191993	1,192.95	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2014	5191994	6,732.91	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2014	5197350	736.67	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2014	5197351	667.48 2 511.05	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Employees-Support Staff	04/08/2014 04/08/2014	5197372 5170186	2,511.05 10,740.82	Revenue Revenue	CRD96652 CRD97364	North Shropshire Home Care Ltd People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/08/2014	5170186	5,333.33	Revenue	CRD97364 CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/08/2014	5187192	695.96	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	04/08/2014	5187171	10,410.00	Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2014	5193544	18,858.15	Revenue	CRD81270	Royal Voluntary Service
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2014	5200773	1,918.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2014	5200770	2,966.20	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2014	5200768	1,058.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176255	1,126.29	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176236	505.46	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176237	983.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176238	2,578.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176267	506.94	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176218	705.60	Revenue	CRD78136 CRD86702	Carewatch Mid Shropshire
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/08/2014	5176234 5176266	4,200.75 1,022.00	Revenue	CRD86702 CRD98407	J K Caring For You La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014 06/08/2014	5176266	1,022.00	Revenue Revenue	CRD98407 CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014	5176203	10,928.67	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2014		1,418.05	Revenue	CRD85470	Supreme Home Care
	1			1, 00, 2014	-1,0102	1,120.00		1	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2014	5189944	798.16	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2014	5189948	808.80	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/08/2014	5194922	662.01	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2014	5165224	624.00	Revenue	DPT02932	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203101	1,387.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202992	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203186	6,105.00	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202962 5202965	16,060.97 35,841.37	Revenue	HOM01526 HOM01527	Akari Care Ltd Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202965	1,322.42	Revenue Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202963	8,062.20	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202967	6,221.35	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202964	2,961.60	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202968	4,359.80	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202562	5,700.52	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203124	7,014.24	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203140	9,123.40	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203133	4,580.80	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203134 5202850	4,417.21	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202850	3,069.04 1,729.60	Revenue Revenue	HOM01121 HOM01454	Appledale Cottage Residential Home Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202550	14,423.25	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202617	17,623.65	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202599	23,829.45	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202600	5,701.13	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202601	863.80	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202602	3,014.49	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202697	10,797.92	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202702	4,335.24	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202703	2,159.92	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202704	2,427.20	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202705 5202706	60,293.64 2,275.32	Revenue	HOM00165 HOM00165	Barchester Healthcare Barchester Healthcare
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202708	1,568.00	Revenue Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203154	789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203156	4,094.81	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202827	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202948	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202979	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5187479	11.64	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5187479	19.96	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5187479	675.93	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5187479 5203096	62.50 908.84	Revenue	CRD62601 HOM01142	Berwick Care Equipment Limited Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203098	976.52	Revenue Revenue	HOM01142	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203161	1,976.24	Revenue	HOM01025	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203162	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203163	7,130.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202814	28,962.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202951	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203232	590.96	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202643	8,238.48	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203183	3,843.28	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203230 5203129	7,161.35 9,536.02	Revenue	HOM01669 HOM01463	C & S Care Services Ltd Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5203129	9,536.02	Revenue Revenue	HOM01463	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203126	8,244.76	Revenue	HOM01480	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203045	-522.16	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202650	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202793	8,021.28	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203024	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202736	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202698	1,775.72	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202699	3,335.40	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202729	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202607 5202608	1,480.80	Revenue	HOM00045 HOM00045	Cliffdale Ltd Cliffdale Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202608	7,404.00 1,480.80	Revenue Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202009	12,035.72	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202741	6,449.76	Revenue	HOM00482	Cloverfield Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202742	6,928.03	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202895	1,389.92	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203029	1,574.48	Revenue	HOM01702	Coton Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202970	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202940	20,583.68	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202941	2,619.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202942 5202943	7,889.08 2,372.36	Revenue	HOM01432 HOM01432	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202943 5202904	4,989.23	Revenue Revenue	HOM01432	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202504	2,695.32	Revenue	HOM00501	Coverage Care Lightmoor view Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202753	22,487.20	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202749	9,857.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202744	1,812.72	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202754	4,986.83	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202756	5,909.36	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202758	2,307.65	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202751	11,870.12	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202759	18,893.99	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202761	13,055.92	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202745	14,359.86	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203059	-1,410.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202760	3,806.96	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202762 5202787	5,587.88 28,451.89	Revenue Revenue	HOM00507 HOM00644	Coverage Care Ltd Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203004	7,095.36	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203004	1,153.41	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202752	1,537.88	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5124580	-32,404.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202747	1,537.88	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202788	3,838.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203006	1,537.88	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202891	35,580.92	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202892	83,160.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202893	131,071.36	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202934 5202983	1,540.60 1,450.40	Revenue	HOM01409 HOM01581	Coverage Care Services Ltd (Farcroft) Crabwall Hall Care Home (Avery Health)
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202985	1,430.40	Revenue Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202769	1,753.76	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202705	22,534.16	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202771	1,646.12	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202672	8,713.92	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202673	1,646.12	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202632	23,513.46	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202633	3,458.64	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202634	9,383.62	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202876	1,574.48	Revenue	HOM01230	Deansfield
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203208	6,163.86	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202560	17,653.51	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203211	12,406.08	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202738 5202739	11,693.44	Revenue	HOM00420 HOM00420	Ellesmere House Ellesmere House
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202739 5202691	4,489.32 20,057.33	Revenue Revenue	HOM00420 HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202691	1,612.44	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202692	1,480.80	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202993	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202958	1,518.16	Revenue	HOM01499	Engelberg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202581	1,542.96	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202774	8,198.36	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202597	13,998.41	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202666	7,703.20	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202918	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202725	1,537.88	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202835	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202622	16,731.88	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202623 5202624	806.22 8 917 84	Revenue Revenue	HOM00064 HOM00064	Gadlas Hall Nursing & Residential Homes Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202624	8,917.84 1,604.00	Revenue	HOM01684	Gillingham Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203023	13,433.40	Revenue	HOM01084	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202990	742.86	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202991	9,028.59	Revenue	HOM01596	Hagley Place Care Home
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202988	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5197269	1,213.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5197270	6,845.85	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203103	940.80	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203104	1,387.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202976	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203110	3,609.04	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203112	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203219	2,235.76	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203076	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202815	18,344.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202674	7,493.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202675 5203014	5,062.87 1,564.00	Revenue Revenue	HOM00121 HOM01644	Hengoed Park Ltd Henleigh Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202881	2,108.40	Revenue	HOM01044	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202723	14,798.34	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203080	-514.48	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202821	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203048	-1,196.96	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202669	1,588.24	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202670	21,698.16	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202671	1,480.80	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202626	1,646.12	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202627	19,305.57	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202628	3,075.76	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202629	4,938.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202630	2,469.18	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202939	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202590	2,961.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202591	1,401.04	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202592	36,653.72	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202582 5202583	41,274.92 5,538.40	Revenue	HOM00019 HOM00019	Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202585	4,583.96	Revenue Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202585	10,089.08	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202586	2,013.76	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203196	851.24	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202816	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202949	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203044	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202644	1,885.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202645	27,375.28	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202911	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202900	8,558.83	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202901	1,646.12	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203210	803.97	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202557	17,101.32	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202734	20,542.24	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202558	5,940.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202559	7,267.60	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Income-Fees & Charges	08/08/2014	5202735	4,080.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5203051 5202694	-526.52 1,588.24	Revenue Revenue	HOM00155 HOM00155	Jubliee Villa Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202694 5202695	1,588.24	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202055	5,279.52	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203238	9,676.23	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202555	3,204.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202556	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202566	7,572.49	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202567	18,135.94	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202568	4,606.97	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203209	1,445.50	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202772	4,685.60	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203007	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203008	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202639	1,588.24	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202640	23,097.09	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202641	4,751.45	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202642	8,755.87	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202613	1,607.16	Revenue	HOM00053	Legrand Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202614	14,407.88	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202615	9,617.40	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202578	18,848.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202579	1,612.44	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202580	7,245.35	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202611	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202612 5203041	8,810.16 -3,226.03	Revenue	HOM00047 HOM00047	Lymehurst Residential Home Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5205041	-3,220.03	Revenue Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202552	1,555.64	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202653	1,683.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202654	29,933.62	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202971	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202603	26,840.75	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202604	5,449.68	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202782	1,537.88	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202783	4,613.64	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202824	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202574	6,154.48	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202575	14,912.76	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202576	8,769.32	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203235	1,001.00	Revenue	HOM01677	Mrl Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202830 5202848	4,150.56 1,389.92	Revenue Revenue	HOM00953 HOM01101	Mrs E M Owen Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		08/08/2014	5202848	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202849 5202588	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202500	14,433.80	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203202	14,769.22	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203223	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202667	20,809.94	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203222	1,770.84	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202947	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202665	7,069.66	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202842	3,934.32	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202679	20,848.12	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202680	2,965.88	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203149	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203150	12,662.13	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202912	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203143	4,160.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202952	9,038.12	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202810 5203022	2,022.80 4,800.00	Revenue Revenue	HOM00790 HOM01683	Pendine Park (Cae Bryn) Perton Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203022	4,800.00	Revenue	HOM01085	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/08/2014	5200983	4,654.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203207	9,236.64	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202888	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202625	23,168.95	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/08/2014	5203077	-3,571.45	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202817	4,049.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203194	2,310.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203195	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202660	30,759.35	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203244	-754.20	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203248	-1,252.12	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203145	5,172.48	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5203000 5202763	1,940.00 1,546.96	Revenue	HOM01617 HOM00516	Rebjon Care Ltd T/A The Firs Roden Hall Home Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202765	1,546.96	Revenue Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202764	8,807.26	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202765	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202802	1,480.80	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202790	11,771.44	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202791	1,851.00	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203123	5,023.96	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202766	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202767	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203168	1,791.80	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5151210	-5,463.32	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203114	2,776.20	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
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Body Name B	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203205	19,681.20	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202801	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202563	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202564	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202565	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202716	1,683.08	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202717	10,247.88	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202718	7,573.86	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202719	3,075.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202656	1,693.20	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202657	19,863.16	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202605	9,227.28	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202589	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203018	1,966.80	Revenue	HOM01657	St Aidan Lodge Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203012	2,200.00	Revenue	HOM01637	St Georges Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202777	6,127.31	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202778	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202620 5202621	14,520.28	Revenue	HOM00058	St Philips Care Caledonia Ltd
	00GG 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202621	19,817.68 33,472.54	Revenue	HOM00058 HOM00169	St Philips Care Caledonia Ltd St Philips Care Trinity Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202709 5202710	1,588.24	Revenue Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202710 5202711	1,588.24 3,176.48	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202711	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203013	6,697.56	Revenue	HOM01039	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202915	3,224.88	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202922	1,588.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202923	1,588.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202636	15,132.77	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202637	3,505.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202638	10,961.58	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203116	5,018.84	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203117	3,502.36	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202663	1,537.88	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202664	9,422.12	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/08/2014	5200988	2,188.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203174	1,493.10	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203175	7,133.78	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203176	3,582.65	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203177	1,881.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203152	911.72	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203139 5203003	6,531.04 6,224.40	Revenue	HOM01468 HOM01624	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203003 5202845	1,802.04	Revenue	HOM01024	The Cedars (Springcare Albrighton Ltd)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014 08/08/2014	5202845 5202877	1,592.16	Revenue Revenue	HOM01082	The Conifers Care Home The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202708	18,698.92	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203001	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203017	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203026	2,700.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202779	7,935.32	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202781	6,075.96	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203020	1,882.32	Revenue	HOM01672	The Russets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202570	2,320.20	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202571	4,755.04	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202572	50,671.92	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202573	11,981.37	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202683	7,093.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202684	5,870.32	Revenue	HOM00143	The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202685	1,580.56	Revenue	HOM00143	The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202731	9,860.68	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202732	2,013.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202733	1,537.88	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202944	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203243	3,946.25	Revenue	HOM01708	Tic Trident Boach The Boards Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202811	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Chronching Coursel	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5203009 5202784	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	0000		Third Party Payments-Private Contractors	08/08/2014		5,083.96	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG		Third Party Payments-Private Contractors	08/00/2014	5202795	2 8 2 1 2 2	Revenue	HOMODEAD	Vicarage Care Nursing Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202785 5202786	2,824.52 24 160 82	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202786	24,160.82	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill				-			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/08/2014	5202980	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2014	5183098	379.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/08/2014	5183098	112.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2014	5183256	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2014	5183257	8,106.50	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204766	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204769	534.22	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204783	823.20	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204787	794.30	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204788	1,559.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204792	808.80	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2014	5204793 5204760	1,559.20	Revenue	CRD78142 CRD40942	New Dawn Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Employees-Support Staff	12/08/2014 12/08/2014	5204760	540.00 5,333.33	Revenue Revenue	CRD40942 CRD97364	Normanton Residential Home People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/08/2014	5196362	10,740.82	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183749	1,187.34	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183732	1,043.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183733	2,725.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183760	530.66	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183714	609.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183729	3,998.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183759	1,578.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	13/08/2014	5201751	964.07	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2014	5204365	4,193.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2014	5204370	4,204.37	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183697	5,462.30	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2014	5183727	1,504.95	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5183110	51,759.75	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5183111 5206025	135,681.00 684.32	Revenue	CRD62721 CRD63874	Age Concern Shropshire Telford & Wrekin
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2014 14/08/2014	5206025	9,770.16	Revenue Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205974	6,255.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205974	5,589.56	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206045	1,121.16	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205986	1,384.27	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206023	2,259.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206008	3,702.27	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5191695	1,034.00	Revenue	CRD88134	Mayflower Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206061	9,833.15	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206028	2,224.22	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206029	6,322.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205990	11,308.22	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205991	1,004.10	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205992	1,119.45	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206041	12,228.44	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/08/2014 14/08/2014	5206005 5187170	7,795.96	Revenue	CRD42208 CRT00023	Shrewsbury Home Care Services Sias
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206019	10,070.25 12,399.54	Revenue Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206019	7,389.05	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206071	9,397.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206071	4,566.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5206073	620.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2014	5205996	942.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206897	716.09	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206898	913.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206899	913.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206900	918.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206901	918.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206945	553.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/08/2014	5206886	1,058.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/08/2014	5206887	580.65	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/08/2014	5194068	468.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/08/2014	5206885	2,164.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/08/2014	5207076	647.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/08/2014	5191701 5101701	481.29	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	19/08/2014 19/08/2014	5191701 5196104	45.92 881.70	Revenue	CRD76838 CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2014	5206057	1,754.17	Revenue Revenue	CRD95126 CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2014	5206057	1,754.17	Revenue	CRD92173 CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2014	5209609	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2014	5209610	3,478.00	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2014	5206077	5,848.10	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/08/2014	5206951	5,770.45	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/08/2014	5206952	5,827.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	19/08/2014	5208843	1,990.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192070	1,199.55	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192052	509.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192053	1,365.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192054	2,714.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192035	625.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5200771 5192050	1,468.08	Revenue	CRD93854 CRD86702	Helping Hands Homecare J K Caring For You
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2014 20/08/2014	5192050	3,034.00 1,577.50	Revenue	CRD86702 CRD98407	Ŭ
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192082	3,318.50	Revenue Revenue	CRD98407 CRD99781	La Petite Concierge Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2014	5192085	1,346.95	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211004	4,713.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210949	2,965.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210950	2,714.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211022	2,081.98	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210961	569.05	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211001	1,196.85	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210983	7,543.36	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/08/2014	5204348	1,765.00	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/08/2014	5196111	643.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/08/2014	5196112	602.25	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5209620	1,555.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5209622	797.04	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/08/2014	5204737	963.42	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211037	4,493.01	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211006	1,085.23	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211007	2,965.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210965	15,067.06	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210966 5210967	1,425.45	Revenue	CRD32106 CRD32106	Radis Community Care
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/08/2014 21/08/2014	5210967	1,187.25 6,107.92	Revenue Revenue	CRD32106 CRD80962	Radis Community Care Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	521018	3,767.20	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210980	6,228.62	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5210995	3,742.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211047	4,719.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2014	5211049	2,705.75	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	22/08/2014	5211621	1,056.03	Revenue	CRD80694	Just Checking Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5205980	2,541.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5205981	13,715.64	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212494	2,050.00	Revenue	DPT00004	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212495	3,348.92	Revenue	DPT00007	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212496	3,961.72	Revenue	DPT00015	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212501	603.40	Revenue	DPT00024	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212503	1,066.04	Revenue	DPT00027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212510	1,323.52	Revenue	DPT00040	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212511	2,292.84	Revenue	DPT00043	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212513	1,296.64	Revenue	DPT00049	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212515	10,021.52	Revenue	DPT00053	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212518	2,413.12	Revenue	DPT00056	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212520	2,411.80	Revenue	DPT00062	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212522	553.96	Revenue	DPT00071	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212523	575.68	Revenue	DPT00073	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212525 5212526	1,560.28 1,194.40	Revenue Revenue	DPT00077 DPT00084	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		26/08/2014	5212528	829.12		DPT00084 DPT00087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014	5212528	1,000.00	Revenue Revenue	DPT00087 DPT00088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212525	763.96	Revenue	DPT00088 DPT00095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212532	3,157.52	Revenue	DPT000000	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212551	1,490.28	Revenue	DPT00141	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212552	1,764.08	Revenue	DPT00142	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212553	1,142.68	Revenue	DPT00143	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212555	703.64	Revenue	DPT00146	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212559	722.76	Revenue	DPT00158	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212560	3,777.28	Revenue	DPT00159	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212564	693.24	Revenue	DPT00174	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212567	770.96	Revenue	DPT00185	Redacted - Personal Information
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Pady Nama	Pody Pof	Service Area Categorization		Data	Francaction n.o.	Total Amount	anital/Payany	6 Supplier ID	Supplier Name
Body Name Shropshire Council	Body Ref 00GG	Service Area Categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 1 26/08/2014	5212569	1,300.04	Revenue	e Supplier ID DPT00192	Supplier Name Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212509	1,271.76	Revenue	DPT00192 DPT00193	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212570	836.00	Revenue	DPT00195	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212572	1,472.32	Revenue	DPT00201	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212576	2,009.99	Revenue	DPT00201	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212570	2,370.76	Revenue	DPT00205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212578	576.88	Revenue	DPT00205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212570	1,043.68	Revenue	DPT00216	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212586	1,443.92	Revenue	DPT00239	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212587	743.64	Revenue	DPT00242	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212594	884.20	Revenue	DPT00262	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212596	724.40	Revenue	DPT00265	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212611	1,005.00	Revenue	DPT00293	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212615	844.00	Revenue	DPT00298	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212617	517.40	Revenue	DPT00302	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212631	1,612.20	Revenue	DPT00330	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212636	623.68	Revenue	DPT00346	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212637	594.40	Revenue	DPT00347	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212638	1,060.00	Revenue	DPT00349	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212639	683.20	Revenue	DPT00350	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212641	1,062.52	Revenue	DPT00353	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212642	5,861.08	Revenue	DPT00354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212643	2,694.28	Revenue	DPT00355	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212644	1,389.00	Revenue	DPT00356	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212653	4,167.36	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212654	964.40	Revenue	DPT00387	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212660	938.40	Revenue	DPT00413	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212665	1,796.80	Revenue	DPT00436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212666	2,223.90	Revenue	DPT00436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212667	1,085.20	Revenue	DPT00462	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212668	1,093.40	Revenue	DPT00474	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212671	2,058.40	Revenue	DPT00495	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212675	586.64	Revenue	DPT00556	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212681	1,831.20	Revenue	DPT00656	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212682	521.36	Revenue	DPT00658	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/08/2014	5213068	-544.72	Revenue	DPT00670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212685	1,929.00	Revenue	DPT00670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212688	1,726.08	Revenue	DPT00676	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212689	753.96	Revenue	DPT00678	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212690	715.00	Revenue	DPT00680	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212697	1,508.20	Revenue	DPT00725	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212705	1,059.36	Revenue	DPT00776	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212712	1,587.00	Revenue	DPT00826	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212715	811.52	Revenue	DPT00849	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212716	1,097.72	Revenue	DPT00878	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212718	1,159.80	Revenue	DPT00906	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212723	684.88	Revenue	DPT01045	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212725	1,579.64	Revenue	DPT01070	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212731	667.16	Revenue	DPT01140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212733	1,329.04	Revenue	DPT01151	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212734	1,165.88	Revenue	DPT01183	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/08/2014	5213089	-609.20	Revenue	DPT01266	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212740	1,514.68	Revenue	DPT01266	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212743	1,839.52	Revenue	DPT01320	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212745	873.60	Revenue	DPT01384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212747	5,368.56	Revenue	DPT01410	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212748	923.25	Revenue	DPT01411	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212752	961.52	Revenue	DPT01478	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212754	683.40	Revenue	DPT01484	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212756	995.48	Revenue	DPT01515	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212758	1,553.00	Revenue	DPT01580	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212762	792.00	Revenue	DPT01664	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212765	865.08	Revenue	DPT01717	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212766	596.68	Revenue	DPT01719	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212776	952.56	Revenue	DPT01901	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212777	682.08	Revenue	DPT01905	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212778	799.60	Revenue	DPT01930	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212786	694.24	Revenue	DPT01990	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212787	922.52	Revenue	DPT02004	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212790	506.44	Revenue	DPT02042	Redacted - Personal Information

Body Name B	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	apital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212796	1,494.36	Revenue	DPT02082	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212799	1,158.16	Revenue	DPT02105	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212800	1,328.68	Revenue	DPT02110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212803	722.80	Revenue	DPT02127	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212806	572.56	Revenue	DPT02153	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212808	781.36	Revenue	DPT02172	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212813	830.76	Revenue	DPT02183	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212818	794.80	Revenue	DPT02212	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212819	723.90	Revenue	DPT02215	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212821	808.80	Revenue	DPT02233	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212822	1,211.44	Revenue	DPT02255	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212823	1,762.28	Revenue	DPT02257	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212824	1,062.40	Revenue	DPT02258	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212825	1,309.64	Revenue	DPT02273	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212826	504.72	Revenue	DPT02284	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212831	1,502.44	Revenue	DPT02306	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212833	1,135.36	Revenue	DPT02311	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212838	713.20	Revenue	DPT02311 DPT02311	Redacted - Personal Information Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212838	2,674.72	Revenue	DPT02311 DPT02311	
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212838 5212838	99.40 1,822.92	Revenue Revenue	DP102311 DPT02311	Redacted - Personal Information Redacted - Personal Information
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212838	1,822.92	Revenue	DPT02311 DPT02319	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212859	624.00	Revenue	DPT02319 DPT02350	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212842	502.04	Revenue	DPT02350	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212845	1,096.00	Revenue	DPT02501	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212855	961.56	Revenue	DPT02526	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212858	2,129.84	Revenue	DPT02531	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212862	703.24	Revenue	DPT02545	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212865	2,010.84	Revenue	DPT02559	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212866	559.28	Revenue	DPT02561	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212867	566.40	Revenue	DPT02596	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212870	3,534.60	Revenue	DPT02649	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212872	869.88	Revenue	DPT02672	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212873	543.40	Revenue	DPT02674	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212874	1,668.12	Revenue	DPT02675	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212884	761.24	Revenue	DPT02716	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212888	1,307.64	Revenue	DPT02742	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212889	1,232.16	Revenue	DPT02747	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212890	500.88	Revenue	DPT02755	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212891	599.44	Revenue	DPT02757	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212893	693.00	Revenue	DPT02762	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212894	2,686.28	Revenue	DPT02763	Redacted - Personal Information
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212895 5212898	553.00 501.80	Revenue	DPT02769 DPT02778	Redacted - Personal Information Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212898	1,576.44	Revenue Revenue	DPT02778 DPT02810	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212904	1,999.96	Revenue	DPT02817	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212908	936.48	Revenue	DPT02824	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212909	804.00	Revenue	DPT02828	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212911	560.48	Revenue	DPT02829	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212917	622.28	Revenue	DPT02862	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212919	1,454.68	Revenue	DPT02864	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212922	1,828.40	Revenue	DPT02869	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212929	856.08	Revenue	DPT02900	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212933	960.04	Revenue	DPT02908	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212934	562.00	Revenue	DPT02909	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212940	1,484.04	Revenue	DPT02924	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212946	895.04	Revenue	DPT02933	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212952	896.00	Revenue	DPT02973	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212954	1,933.16	Revenue	DPT02981	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212956	868.80	Revenue	DPT02988	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212960	1,260.72	Revenue	DPT03010	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212963	703.45	Revenue	DPT03026	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212966	784.56	Revenue	DPT03035	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212967	4,032.84	Revenue	DPT03037	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212968	1,125.60	Revenue	DPT03042	Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212969 5212970	1,098.72	Revenue	DPT03049 DPT03052	Redacted - Personal Information
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014 26/08/2014	5212970 5212974	585.36 555.60	Revenue Revenue	DP103052 DPT03060	Redacted - Personal Information Redacted - Personal Information
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/08/2014	5212974 5212975	874.60	Revenue	DP103060 DPT03061	Redacted - Personal Information
	0000	ware server sure server beoble (aBea as a lover) melading order mentally in							
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212978	1,040.68	Revenue	DPT03065	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212983	1,992.15	Revenue	DPT03073	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212986	1,080.32	Revenue	DPT03077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/08/2014	5213201	-589.56	Revenue	DPT03081	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212988	2,160.19	Revenue	DPT03081	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212992	2,310.00	Revenue	DPT03086	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/08/2014	5213202	-660.33	Revenue	DPT03086	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5212994	3,168.75	Revenue	DPT03088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/08/2014	5213203	-2,409.75	Revenue	DPT03088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5213000	3,222.01	Revenue	DPT03094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2014	5213001	2,118.86	Revenue	DPT03095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197362	1,171.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197345	509.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197346	1,383.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197347	2,714.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197375	512.83	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197328	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197343	3,194.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5211033	862.84	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5211034	582.01	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197374	1,589.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197377	1,680.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5211053	2,990.03	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197313	10,879.83	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	27/08/2014	5214250	739.00	Revenue	CRD48575	Static Systems Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2014	5197341	1,260.05	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2014	5196103	519.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/08/2014	5196103	79.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2014	5146629	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2014	5214707	2,966.20	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2014	5214702	982.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2014	5214671	446.59	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/08/2014	5214672	446.59	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/08/2014	5204734	682.00	Revenue	CRT01565	Absolute Health & Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215295	4,728.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215255	2,922.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215256	2,710.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215314	964.98	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215292	1,094.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/08/2014	5204736	1,140.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215329	4,422.62	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215297	1,141.23	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215298	2,793.40	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215310	6,372.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215277	3,712.15	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215285	5,430.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215286	3,653.33	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215337	4,814.22	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/08/2014	5215339	3,040.75	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	21/08/2014	5200293	1,646.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	21/08/2014	5210826	112.78	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	21/08/2014	5205568	649.74	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211663	529.85	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211665	1,400.00	Revenue	CRT01712	Lichfield Inflatables & Entertainments
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	26/08/2014	5212415	233.84	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related -Direct Transport Costs	29/08/2014	5215167	99.38	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	08/08/2014	5203030	557.14	Revenue	HOM01703	Ttp Recovery Lancaster
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	12/08/2014	5188947	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	240.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	748.95	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	729.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	2,243.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	12/08/2014	5201048	2,126.81	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	2,296.20	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201048	683.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201047	480.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201047	46.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council						4 600 00	D	00004007	
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201047	1,600.00	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	12/08/2014 12/08/2014 12/08/2014	5201047 5201047 5201047	1,600.00 1,158.00 166.20	Revenue	CRD01927 CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest J Ellery -Coroners Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	e Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201047	2,238.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	12/08/2014	5201047	568.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	18/08/2014	5205090	1,264.20	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	18/08/2014	5205090	809.55	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	18/08/2014	5205091	1,264.20	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	18/08/2014	5205091	404.25	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	18/08/2014	5205095	20,829.34	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	19/08/2014	5209212	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	07/08/2014 07/08/2014	5191770 5191770	3.78 4.97	Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	1.68	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	2.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	5.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	5.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	0.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	598.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	104.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/08/2014	5191770	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	08/08/2014	5191771	480.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014	5197133	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014	5197133	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014	5197133	236.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014	5197133	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG 00GG	Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014 29/08/2014	5197133 5197133	118.00	Revenue	CRD88137 CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections Central Services - Elections	Employees-Indirect Employee Expenses	29/08/2014	5197133	118.00 118.00	Revenue Revenue	CRD88137 CRD88137	Association Of Electoral Administrators Association Of Electoral Administrators
Shropshire Council Shropshire Council	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	04/08/2014	5197155	1,125.00		CRD71936	British Red Cross
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	08/08/2014	5201740	1,560.00	Revenue Revenue	CRD71930	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204460	2,591.33	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204460	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204464	2,804.19	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204464	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/08/2014	5210529	438.16	Revenue	CRD87548	Bristow & Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/08/2014	5210529	310.00	Revenue	CRD87548	Bristow & Sutor
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/08/2014	5197231	711.68	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/08/2014	5200595	675.00	Revenue	CRD84230	E4 Environment Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/08/2014	5200596	675.00	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/08/2014	5200597	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/08/2014	5200997	1,500.00	Revenue	TOP28595	Anderson Design
Shropshire Council	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	06/08/2014	5200996	7,395.00	Revenue	TOP28600	Gbs Re Dbs Finance Receipts
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	07/08/2014	5193513	9,750.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	07/08/2014	5187745 4726609	37,004.97	Revenue	CRD99877	Matrix Scm Ltd R & B Travel
Shropshire Council	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Communications & Computing	12/08/2014 14/08/2014	4720009 5191761	-1,128.90 3,815.00	Revenue Revenue	CRD98315 CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	14/08/2014	5191761	1,825.00	Revenue	CRD85811 CRD85811	Document Output Solutions OK Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services Communications & Computing	14/08/2014	5191761	1,054.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	14/08/2014	5193630	46,565.20	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	21/08/2014	5208834	32,541.18	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214733	525.75	Revenue	CRT01744	Dare Productions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214740	637.65	Revenue	TOP27830	Good 2 Great Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214735	675.00	Revenue	TOP28501	Micro Lab Uk
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214734	775.09	Revenue	TOP28623	Middas Interior Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214738	648.46	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214739	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214742	1,500.00	Revenue	TOP28407	Sonic Invention Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214736	608.90	Revenue	CRD99578	Sportsjam Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214741	712.50	Revenue	CRD83064	Telford Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214744	814.04 5 000 00	Revenue	TOP28620	The Seed Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/08/2014	5214743	5,000.00	Revenue	TOP28626	Truly (Uk) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	28/08/2014 28/08/2014	5214737 5213852	2,025.00 1,147.00	Revenue	CRT00701 CRD95086	We Are Frostfire Ltd West Midlands Employers
Shropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	28/08/2014	5213852	1,147.00	Revenue Revenue	CRD95086	West Midlands Employers
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	29/08/2014	5215855	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	29/08/2014	5208835	36,777.51	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	01/08/2014	5180891	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	21/08/2014	5209223	575.00	Revenue	TOP20176	Oisc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/08/2014	5196428	420.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/08/2014	5195752	870.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/08/2014	5172202	569.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/08/2014	5172204	569.40	Revenue	CRD86220	Taybar Limited
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Body Name	Body Ref		Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. Grounds	01/08/2014	5172204	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	01/08/2014	5198280	582.40	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	01/08/2014	5172565	958.88	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	01/08/2014	5172563	1,643.74	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	01/08/2014	5172564	714.38	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	04/08/2014	5200084	625.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	04/08/2014	5185055	443.53	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Rents	04/08/2014	5200002	609.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	04/08/2014	5179744	11,240.94	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	04/08/2014	5180517	108.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	04/08/2014	5180517	400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5172715	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/08/2014 04/08/2014	5189651 5189651	550.80 307.39	Revenue Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	04/08/2014	5176863	1,529.65	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	05/08/2014	5179519	1,875.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services		Employees-Indirect Employee Expenses	05/08/2014	5180684	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services		Employees-Indirect Employee Expenses	05/08/2014	5180685	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	05/08/2014	5190642	925.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	05/08/2014	5180518	600.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	05/08/2014	5180876	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	05/08/2014	5185020	465.26	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	06/08/2014	5201298	428.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services		Employees-Support Staff	07/08/2014	5201095	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services		Income-Sales	07/08/2014	5201095	3,300.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services		Employees-Indirect Employee Expenses	07/08/2014	5201102	802.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	07/08/2014	5192797	1,006.00	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	07/08/2014	5192797	356.00	Revenue	CRD81941	Norseman Direct
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/08/2014	5192739	3,138.75	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/08/2014	5185121	70,665.40	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/08/2014	5185183	1,351.85	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5182826	481.28	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5185201	30,925.48	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	08/08/2014	5203378	758.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Services/Allowances	08/08/2014	5190647	1,487.50	Revenue	CRT01531	Bimscape Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	08/08/2014	5203324	1,398.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services		Income-Fees & Charges	08/08/2014	5200030	650.00	Revenue	CRT01664	Geldards Llp
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	08/08/2014 08/08/2014	5201733 5201733	72.69 813.00	Revenue	CRD87100 CRD87100	Purchase Power Purchase Power
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	08/08/2014	5185277	813.00	Revenue Revenue	CRD91604	Qualsafe.Com
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	08/08/2014	5186962	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	08/08/2014	5186962	28.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5186962	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5184869	41.10	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5184869	374.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5184869	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5184869	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/08/2014	5184869	2,540.10	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	11/08/2014	5204049	450.00	Revenue	CRT00860	Ashcroft Mailing Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5185202	1,774.16	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services		Employees-Support Staff	11/08/2014	5204030	877.50	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5185174	472.32	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5184870	432.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5193556	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5182502	574.04	Revenue	CRD97605	Tht Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5182514	2,119.01	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	11/08/2014	5182516	1,656.13	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	12/08/2014	5204054	607.84	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	12/08/2014	5204609	50.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	12/08/2014	5204609	495.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services		Employees-Support Staff Supplies And Services-Communications & Computing	12/08/2014 12/08/2014	5184668 5183086	965.10 1 292 83	Revenue	CRD89257 CRD89440	Resourcing Group Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Communications & Computing Employees-Indirect Employee Expenses	12/08/2014	5183086	1,292.83 568.32	Revenue Revenue	CRD89440 CRD86726	Royal Mail Group Ltd Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Services/Allowances	12/08/2014	5202466	1,193.98	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Rates	13/08/2014	5202400	1,193.58	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5204521	24,693.95	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5200650	5,781.12	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192731	2,250.00	Revenue	CRD99695	Freedom Communitcations (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192731	130.00	Revenue	CRD99695	Freedom Communitcations (Uk) Ltd
Shropshire Council		Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192760	435.40	Revenue	CRD98757	Incom Telecommunications
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Body Name	Body Ref		Service Area Categorisation	Expense Type	Date			Capital/Revenue		
ropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192761	897.75	Revenue	CRD98757	Incom Telecommunications
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	14/08/2014	5205214	6,000.00	Revenue	CRD98044	King Charles I School
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	14/08/2014	5200026	1,500.00	Revenue	CRD66835	No 5 Chambers Ltd
pshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	14/08/2014	5200027	650.00	Revenue	CRD66835	No 5 Chambers Ltd
pshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5188181	1,509.34	Revenue	CRD97568	Ringway Infrastructure Services Ltd
pshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5205960	7,200.00	Revenue	CRD80592	Sapphire Technologies Ltd
pshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5205960	2,100.00	Revenue	CRD80592	Sapphire Technologies Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192757	1,274.00	Revenue	CRD56358	Stone Computers Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/08/2014	5192755	33,422.64	Revenue	CRD56358	Stone Computers Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	14/08/2014	5193424	493.74	Revenue	CRD78742	Valuation Office Agency
opshire Council	00GG	Central Services - Trading Services		Transport Related -Direct Transport Costs	15/08/2014	5196692	1,329.54	Revenue	CRD05591	Greenhous Ltd
opshire Council	00GG	-		Third Party Payments-Private Contractors	15/08/2014	5203948	23,930.83		CRD99980	I P & E Limited
•		Central Services - Trading Services						Revenue		
opshire Council	00GG	Central Services - Trading Services		Third Party Payments-Private Contractors	15/08/2014	5203949	22,143.02	Revenue	CRD99980	I P & E Limited
opshire Council	00GG	Central Services - Trading Services		Third Party Payments-Private Contractors	15/08/2014	5203948	32,496.67	Revenue	CRD99980	I P & E Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Travel Expenses Etc.	15/08/2014	5194073	570.00	Revenue	CRD71021	Professional Conferences
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Services/Allowances	18/08/2014	5208402	387.53	Revenue	STX00022	Chris Breeze
opshire Council	00GG	Central Services - Trading Services		Premises Related-R & M School Insurance	18/08/2014	5208574	1,560.50	Revenue	CRD58052	D R & J Orritt
opshire Council	00GG	Central Services - Trading Services		Premises Related-R & M School Insurance	18/08/2014	5208424	5,656.13	Revenue	STX00076	Mant Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	18/08/2014	5208376	717.33	Revenue	TOP28597	Redacted - Personal Information
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	18/08/2014	5208378	1,280.94	Revenue	TOP28598	Redacted - Personal Information
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5205955	2,253.00	Revenue	CRD56358	Stone Computers Ltd
opshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	18/08/2014	5208366	422.00	Revenue	STX00297	Taylors Mechanical Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5191131	1,636.09	Revenue	CRD97605	Tht Post North Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	18/08/2014	5194139	3,620.34	Revenue	CRD97605	Tht Post North Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5191132	1,212.68	Revenue	CRD97605	Tht Post North Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5191152	515.38		CRD97605	Tht Post North Limited
•		Ŭ					1	Revenue		
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5194142	700.17	Revenue	CRD97605	Tht Post North Limited
ropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/08/2014	5194159	724.58	Revenue	CRD97605	Tnt Post North Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201846	775.18	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201848	855.90	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201849	993.03	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201550	549.30	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201552	1,187.33	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5201554	530.35	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5202410	984.67	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5202411	478.33	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	18/08/2014	5202433	717.53	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	19/08/2014	5208352	800.00	Revenue	STX00507	All Clear Services Ltd
ropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	19/08/2014	5203361	493.00	Revenue	CRD79325	Fire Safe Services Ltd
ropshire Council		-		Supplies And Services-Miscellaneous Expenses	19/08/2014	5199990	1 1		STX00083	M W D Services
•	00GG	Central Services - Trading Services					291.20	Revenue		
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	19/08/2014	5199990	188.98	Revenue	STX00083	M W D Services
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	19/08/2014	5191734	1,488.45	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	19/08/2014	5200653	33,532.56	Revenue	CRD81880	Software Box Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	19/08/2014	5200653	89.42	Revenue	CRD81880	Software Box Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	19/08/2014	5192737	1,101.20	Revenue	CRD55034	Stoneleigh Consultancy Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	19/08/2014	5197174	1,052.30	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	19/08/2014	5197173	658.49	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5193571	476.80	Revenue	CRD56649	Phs Group Plc
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	20/08/2014	5210074	22.22	Revenue	CRD11483	Shire Services Imprest Ac
opshire Council		Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	4.98	Revenue	CRD11483	Shire Services Imprest Ac
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	4.98	Revenue	CRD11483	Shire Services Imprest Ac
opshire Council	00GG	Central Services - Trading Services		Supplies And Services Equipt. Furn. & Materials	20/08/2014	5210074	4.98	Revenue	CRD11483	Shire Services Imprest Ac
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	2.49	Revenue	CRD11483 CRD11483	Shire Services Imprest Ac
	00GG	° °			20/08/2014 20/08/2014		1 1		CRD11483 CRD11483	-
opshire Council		Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials		5210074	16.59	Revenue		Shire Services Imprest Ac
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210234	439.24	Revenue	CRD94068	Srs Electrical Contractors Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	20/08/2014	5210235	633.53	Revenue	CRD94068	Srs Electrical Contractors Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5205603	-747.00	Revenue	CRD96360	Jc Applications Development Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5205604	4,581.00	Revenue	CRD96360	Jc Applications Development Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	21/08/2014	5200028	700.00	Revenue	CRD99391	Miss Carolyn Jones
pshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/08/2014	5204396	1,634.49	Revenue	CRD87100	Purchase Power
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/08/2014	5204396	-1,106.92	Revenue	CRD87100	Purchase Power
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/08/2014	5200655	18,000.00	Revenue	CRD81880	Software Box Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/08/2014	5200655	2,000.00	Revenue	CRD81880	Software Box Ltd
opshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	21/08/2014	5200655	5,750.00	Revenue	CRD81880	Software Box Ltd
•		-			21/08/2014		1 1		CRD97605	
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing		5193915	3,092.79	Revenue		Tht Post North Limited
opshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/08/2014	5193917	619.43	Revenue	CRD97605	Tht Post North Limited
ropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Printing & Stationery	21/08/2014	5201050	559.28	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading Services		Employees-Indirect Employee Expenses	22/08/2014	5201734	735.54	Revenue	CRD91258	Bpp Professional Education Limited
opshire Council		Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	22/08/2014	5210195	475.50	Revenue	CRD58052	D R & J Orritt
	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	22/08/2014	5193578	3,483.33	Revenue	CRT00654	Hardwicke Building

Body Name	Body Ref		Service Area Categorisation	Expense Type	Date			apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Grants & Subscriptions	22/08/2014	5205838	1,540.00	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	22/08/2014	5211916	1,288.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services		Employees-Support Staff	22/08/2014	5209494	1,087.50	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	22/08/2014	5205958	568.96	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	22/08/2014	5205959	51,159.57	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	22/08/2014	5205959	17.88	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	26/08/2014	5210232	432.00	Revenue	CRD89663	Building Technology Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	26/08/2014	5208575	6,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	26/08/2014	5200656	4,653.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	26/08/2014	5200656	225.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	26/08/2014	5208407 5205950	2,500.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	26/08/2014 27/08/2014	5205950	2,171.54 3,390.00	Revenue	CRD99873 STX00358	Vodafone Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/08/2014	5212202	544.90	Revenue Revenue	CRD56649	Eric Neville Catering Supplies Ltd Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5204364	1,256.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5211687	4,536.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	27/08/2014	5211687	504.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5211687	126.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5211687	15,960.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5211687	19,390.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	27/08/2014	5211687	1,680.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212310	1,776.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212310	4,344.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212295	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212295	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212311	1,759.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212312	720.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	27/08/2014	5212330	1,524.06	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5200050	220.05	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5200050	23.10	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5200050	281.25	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5200050	62.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5200050	19.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/08/2014	5201812	2,560.84	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5200049	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5200049	29.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	29/08/2014	5210147	431.63	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215375	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215370	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	29/08/2014	5215370	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	29/08/2014	5215373	981.35	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	29/08/2014	5215374	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	29/08/2014	5215375 5215377	131.45 77.00	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	29/08/2014 29/08/2014	5204393	824.79	Revenue Revenue	CRD11582	Green Compliance Water Division Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services		Employees-Support Staff	29/08/2014	5200642	1,785.60	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	29/08/2014	5215359	737.26	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/08/2014	5205909	465.26	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/08/2014	5205909	465.26	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	29/08/2014	5205910	930.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/08/2014	5205913	3,722.08	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	29/08/2014	5205913	1,395.78	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	6,045.84	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	374.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	162.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	162.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	243.06	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	162.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212187	1,080.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212187	381.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5212169	162.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/08/2014	5180206	494.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	01/08/2014	5179898	490.65	Revenue	CRD56917	The Little Food Company Limited
		Control Sonvicos Trading undortakings		Supplies And Services-Catering	01/08/2014	5179898	39.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings								
	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	07/08/2014	5201095	1,100.00	Revenue	CRD69205	Disclosure & Barring Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	e Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2014	5187253	466.32	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2014	5187253	77.88	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/08/2014	5198528	554.76	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related -Direct Transport Costs	11/08/2014	5196778	349.30	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related -Direct Transport Costs	11/08/2014	5196778	349.30	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/08/2014	5200180	780.00	Revenue	CRD86764	Contract Furniture Specialists
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/08/2014	5200180	340.00	Revenue	CRD86764	Contract Furniture Specialists
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/08/2014	5188407	2,717.00	Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/08/2014	5189258	589.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Rents	14/08/2014	5205213	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/08/2014	5192806	2,362.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/08/2014	5192805	1,270.93	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/08/2014	5192806	6,981.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/08/2014	5209118	542.75	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	231.65	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	-33.95	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	-26.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	119.45	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	-25.10	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	-7.95	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	20/08/2014	5210074	-18.21	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	5.65	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/08/2014	5210074	20.82	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2014	5210074	12.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	192.31	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2014	5210074	49.06	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	10.42	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/08/2014	5210074	11.48	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210074	4.30	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/08/2014	5210074	21.08	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5198524	999.53	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/08/2014	5198526	460.15	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5200181	602.92	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5197178	457.31	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2014	5212201	738.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/08/2014	5214186	23,990.25	Revenue	CRD55382	Vaclensa Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. General	29/08/2014	5200201	7,750.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5210154	729.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	29/08/2014	5205160	1,200.00	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire Council	00GG	Children's & Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/08/2014	5187168	1,422.58	Revenue	CRT01535	Worldchoice Travel Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Schools Equipt. & Materials	04/08/2014	5191735	1,255.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	14/08/2014	5189649	7,340.42	Revenue	CRD65883	Severnside Housing
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Schools Equipt. & Materials	22/08/2014	5201531	741.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	01/08/2014	5199461	71.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	07/08/2014	5201505	1,360.85	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	29/08/2014	5215376	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	14/08/2014	5201763	264.44	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	29/08/2014	5215374	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	07/08/2014	5201095	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	08/08/2014	5201149	732.62	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	08/08/2014	5201149	1,098.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/08/2014	5201028	1,848.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204490	1,485.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204491	1,485.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204492	1,350.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscenarieous Expenses	15/08/2014	5200600	1,350.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	15/08/2014	5200600	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	15/08/2014	5200600	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	15/08/2014	5200600	9.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/08/2014	5200800	1,400.00	Revenue	STX00380	Gad Groundworks & Building Cont Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/08/2014	5208735 5208735	1,400.00	Revenue	STX00380 STX00380	Gad Groundworks & Building Cont Ltd
	00GG		Supplies And Services-Miscellaneous Expenses	21/08/2014	5208735 5210035	1,181.90		CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council		Children's and Education Services - Adult and community learning					Revenue		
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint, General	27/08/2014	5208735	1,400.00	Revenue	STX00380	Gad Groundworks & Building Cont Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related Repair & Maint. General	27/08/2014	5208735	1,161.90	Revenue	STX00380	Gad Groundworks & Building Cont Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	27/08/2014	5200601	645.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	78.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/08/2014	5215187	37.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	29/08/2014	5215374	91.53	Revenue	CRD73324 CRD15533	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	29/08/2014	5214540	515.41	Revenue		Severn Trent Water Ltd

Body Name	Body Ref	Sorvice Area Categorization	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Service Area Categorisation Children's and Education Services - Adult and community learning	Premises Related-Water	29/08/2014	5214540	773.12	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/08/2014	5204336	4,447.07	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/08/2014	5197233	2,840.18	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	26/08/2014	5207029	4,500.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	27/08/2014	5201045	1,846.80	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5192784	3,885.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5192785	3,825.15	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5198379	504.00	Revenue	CRT01677	Meseret Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5197013	936.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5198621	502.74	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/08/2014	5197009	1,029.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	04/08/2014	5200120	1,000.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	06/08/2014 06/08/2014	5200326 5200302	792.00	Revenue	CRD90254 CRD77164	Access Cars Ltd Jeff'S Taxis & Minibuses
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5200302	1,155.00 471.20	Revenue Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5200258	1,323.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5200300	424.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5201041	533.16	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5192824	1,344.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5192825	1,326.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5192826	1,267.63	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/08/2014	5201172	930.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	14/08/2014	5205929	392.70	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/08/2014	5205868	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/08/2014	5205618	704.00	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/08/2014	5205605	4,788.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/08/2014	5205807	1,420.23	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2014	5208391	1,140.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	18/08/2014	5205156	545.60	Revenue	CRD94889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/08/2014	5209275	1,050.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/08/2014	5209270	1,425.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/08/2014	5209911	677.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198381	1,814.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193991	1,097.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193017	1,135.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193018	714.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/08/2014	5201210	856.80	Revenue	CRD79936	A Jays Taxis
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5201211 5193112	770.00 810.00	Revenue	CRD79936 CRD96640	A Jays Taxis A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193112	2,965.66	Revenue Revenue	CRD96640 CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198383	2,608.44	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/08/2014	5198385	2,450.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197200	2,783.40	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201036	428.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201037	1,193.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200336	541.06	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190205	910.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200325	631.24	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200329	1,677.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205893	1,313.24	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5205875	1,871.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5205876	1,485.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198622	1,859.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198623	1,859.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198624	1,737.06	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198625	897.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196781	912.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195925	2,240.94	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197238	2,419.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198471	3,189.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198472	2,698.92	Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198473	2,970.24	Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198474 5198635	2,772.00	Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198635	1,677.00	Revenue	CRD01209 CRD01209	
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014	5192831	3,892.00	Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire Council		Children's and Education Services - school and Pupil Support Children's and Education Services - School and Pupil Support		21/08/2014	5196026	2,652.00	Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG 00GG		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5196027	2,574.00	Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195926	2,202.20 485.52	Revenue Revenue	CRD01209 CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190207	595.01	Revenue	CRD71028	Bridgnorth Taxis
eopanice council	0000		In anoport nelated Contracto		5155015	1 333.01		10.027 1020	I=0.101.01.101.00

Body Name	Body Ref		Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5193021	504.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5193022	961.17	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193114	742.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193020	468.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193020	52.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Children's and Education Services -		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5205616 5205617	1,856.40 1,755.00	Revenue	CRD12354 CRD12354	Bryn Melyn Ltd Bryn Melyn Ltd
Shropshire Council	00GG 00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5203017	2,285.79	Revenue Revenue	CRD12554 CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5200305	804.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5190203	420.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5206912	1,284.79	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5190201	1,820.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5190202	1,456.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5198631	1,950.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5198482	1,190.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198481	1,950.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198629	1,989.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198630	2,320.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5201032	792.00	Revenue	CRD94988	Carl Oliver
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5193459 5210105	504.00 1,688.75	Revenue	CRD94988 CRD68272	Carl Oliver Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5210105 5210016	1,688.75	Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205619	676.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209273	487.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209274	1,680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5209897	1,960.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5209272	553.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5209901	256.06	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5209910	2,897.44	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209385	517.14	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209299	840.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209300	792.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209902	570.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5209903	2,280.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5209906 5209907	3,552.22 1,050.00	Revenue Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Direct Transport Costs	21/08/2014	5209900	2,801.25	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5200121	1,288.82	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5200122	1,423.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5192830	1,430.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5192828	886.60	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5200331	1,949.22	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5209277	880.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5201212	2,338.05	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193458	658.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5190182	1,036.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5190183	1,190.00	Revenue	CRD12843	E C Price & Son
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5193992 5197018	1,638.00 1,330.00	Revenue Revenue	CRD12843 CRD12843	E C Price & Son E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5197018	2,261.00	Revenue	CRD12843 CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193418	577.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193419	3,035.20	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193593	2,080.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198597	2,544.60	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5198593	504.40	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related -Contracts	21/08/2014	5193116	2,450.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5193115	2,502.11	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205607	2,073.50	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205608	2,093.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205609	2,457.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205610	2,314.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5205611 5205612	2,275.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's and Education Services -		Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5205612 5198386	2,618.00 3,346.00	Revenue Revenue	CRD67345 CRD67345	Happy Days Coaches Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5204336	1,365.39	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5204336	2,246.40	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198431	842.01	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198432	808.86	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services		Transport Related -Contracts	21/08/2014	5198407	1,310.82	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council		Children's and Education Services			21/08/2014		1,120.00	Revenue	CRD06285	Holland Coaches Ltd
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Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451936Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451930	512 1,826.76 016 756.00 204 468.00 204 360.00	Revenue	CRD06323	HUITUCKS BUS LIU
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Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451902Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts21/08/201451902	204 468.00 204 360.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51902	204 360.00		CRD94032	J P'S Taxis
		Revenue	CRD80423	Jack Thornton
		Revenue	CRD80423	Jack Thornton
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201452058	815 628.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201452058	819 715.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201452058	821 728.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201452058	813 819.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201452058	814 826.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	847 584.82	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	849 840.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	840 764.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	834 1,327.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	835 735.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	836 689.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	837 2,082.96	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 52108		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52108	839 1,443.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 52109	931 1,836.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 52109	932 1,297.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51970		Revenue	CRD77266	John Richards
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51970		Revenue	CRD72889	K M Owen
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51928		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51970		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51972		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51902		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51928		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51928		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51931		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51984		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51939		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51972		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51939		Revenue	CRD09837	Ludlows Of Telford
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51984		Revenue	CRD09837	Ludlows Of Telford
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51901		Revenue	CRD68459	M & B Mini Buses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51902		Revenue	CRD68459	M & B Mini Buses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51902		Revenue	CRD68459	M & B Mini Buses
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51972		Revenue	CRD16698	M & J Travel
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/08/2014 51972		Revenue	CRD16698	M & J Travel
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51984		Revenue	CRD16698	M & J Travel
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51940		Revenue	CRD16698	M & J Travel
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related -Contracts 21/08/2014 51940			CRD16698	M & J Travel
		Revenue	CRD16698 CRD16698	M & J Travel
		Revenue	CRD16698 CRD16698	M & J Travel M & J Travel
		Revenue	CRD16698 CRD16698	M & J Travel M & J Travel
		Revenue		
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related -Contracts21/08/201451986	634 1,170.00	Revenue	CRD16698	M & J Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194057	1,210.56	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194058	546.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194059	1,820.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194060	2,210.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5198586 5197011	908.00 1,950.00	Revenue	CRD77267 CRD94475	M & L Travel M & S Coaches Of Herefordshire Limited
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197011	2,637.44	Revenue Revenue	CRD94475 CRD04374	M & S Coaches Of Herefordshire Limited M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198475	2,037.44	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198475	2,970.24	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198477	2,970.24	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198478	2,970.24	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198479	2,970.24	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198480	2,970.24	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195880	2,758.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195881	2,758.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195882	2,758.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195883	2,758.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195884	2,888.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195885	2,758.08	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5195886 5195887	2,758.08 2,795.00	Revenue Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195887	2,795.00	Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195666	903.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198438	1,379.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198439	1,680.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198441	1,778.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193118	1,352.52	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194063	1,723.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198433	2,157.74	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198434	2,367.95	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198435	2,405.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198436	1,723.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198440	1,112.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205536	1,600.50	Revenue	CRD70978	Mc Travel
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5205537 5205538	510.00 901.06	Revenue Revenue	CRD70978 CRD70978	Mc Travel Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5192827	546.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190185	2,652.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194054	2,015.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197232	1,428.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197234	2,499.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197235	2,427.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197236	2,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196788	560.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196789	621.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193417	465.12	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200303	590.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193595	2,528.89	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5193596 5193597	2,002.00 2,115.10	Revenue Revenue	CRD11002 CRD11002	N C B Motors Ltd N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193597	2,113.10	Revenue	CRD11002 CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200123	811.46	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193014	585.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5205877	958.20	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205613	1,260.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205613	1,260.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205614	2,660.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201031	2,985.92	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201033	2,527.60	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201034	978.50	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201035	1,260.50	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201040	3,013.08	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197197	650.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205534 5205535	980.00 1 350 00	Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5205535	1,350.00 616.00	Revenue Revenue	CRD74191 CRD11913	R & J Taxis Of Shawbury R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197213	816.00	Revenue	CRD11913 CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197216	588.00	Revenue	CRD11913 CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197217	699.16	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014		630.00	Revenue	CRD11913	R D & G Owen
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197219	1,769.32	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197220	1,958.60	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197221	1,118.04	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197214	805.00	Revenue	CRD11913	R D & G Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194064 5193119	2,386.80 644.00	Revenue	CRD82884 CRD94049	R Farley T/A Bobbysbus
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5193119	1,307.00	Revenue Revenue	CRD94049 CRD94049	Richard Price Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198387	2,016.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198388	2,786.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196791	517.80	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201198	617.28	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201175	604.50	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201176	624.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205615	791.70	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5192829	644.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5197016	1,040.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196780	2,632.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201038	1,456.56	Revenue	CRD84004	S P Jones Ta Spj Taxis Sgs D H & A M Sands
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5198399 5190213	715.40 1,470.00	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190215	1,170.00	Revenue Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193010	771.12	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193011	784.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193012	1,722.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193013	946.82	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5192834	1,014.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198400	879.19	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193008	1,170.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193009	666.64	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5210935	1,722.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196782	1,026.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196785	546.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5196793 5198585	1,215.50 1,224.00	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205811	811.46	Revenue Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193467	815.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190210	1,222.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5192833	1,937.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5192832	2,145.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5194061	1,092.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5200333	1,092.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5196792	544.32	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5198393	2,105.04	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195876	910.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195877	1,011.79	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014	5195878 5200332	845.00 650.00	Revenue	CRD79800	Tracys Taxis Ultimate Taxis Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5200332 5201039	650.00 1,689.35	Revenue Revenue	CRD96888 CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5201059	780.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205591	858.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205590	528.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205594	3,349.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205540	490.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205541	1,159.49	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5205543	672.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5205596	1,242.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Direct Transport Costs	21/08/2014	5205544	521.64	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198396	756.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198398	448.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198406	826.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/08/2014 21/08/2014	5197010 5190209	780.00 2,722.98	Revenue Revenue	CRD17986 CRD17986	Worthen Travel Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5190209	2,722.98	Revenue	CRD17986 CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5193002	2,285.22	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198390	3,463.88	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5198391	2,273.60	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/08/2014	5195879	2,209.35	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/08/2014	5197201	550.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/08/2014	5211737	543.00	Revenue	CRD93295	John'S Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/08/2014	5211740	922.60	Revenue	CRD93953	S D Travel

Body Name Deprese Type Date Transcion no. Total Amount Constitution Shropshire Council 0006 Children's and Education Service - School and Pupil Support Transport Related - Contracts 22/08/2014 52112410 972.00 Revenue CRD93450 Shropshire Council 0006 Children's and Education Service - School and Pupil Support Transport Related - Contracts 26/08/2014 52124120 193.400 Revenue CRD93450 Shropshire Council 0006 Children's and Education Services - School and Pupil Support Transport Related - Contracts 26/08/2014 52124121 1,534.00 Revenue CRD93480 Shropshire Council 0006 Children's and Education Services - School and Pupil Support Transport Related - Contracts 26/08/2014 5212421 1,244.00 Revenue CRD93880 Shropshire Council 0006 Children's and Education Services - School and Pupil Support Transport Related - Contracts 26/08/2014 5212421 1,244.00 Revenue CRD93898 Shropshire Council 0006 Children's and Education Services - School and Pupil Support Transport Related - Contracts 26/08/2014	Sean D Jones All Aboard Shropshire Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Knighton Taxis Knighton Taxis Ladies Auto School Services Nsl Ltd T/A Nsl Care Services Access Cars Ltd Jeff Shepherd Shawbury Taxis Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Crisis Prevention Institute Crisis Prevention Institute Independent Living Partnership Ltd Carrot Investments
Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/2014521241097.00RevenueCRD92849Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/2014521241201,937.00RevenueCRD50889Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/20145212419600.00RevenueCRD52889Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124121,95.40RevenueCRD52889Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124121,84.80RevenueCRD52988Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124191,84.80RevenueCRD52988Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/201452124191,84.80RevenueCRD52988Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/2014521414600.70.8RevenueCRD52988Shropshire Council00GGChildren's and Education Services - School and Pupil SupportTr	 All Aboard Shropshire Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Knighton Taxis Knighton Taxis Knighton Taxis Ladies Auto School Services Nsl Ltd T/A Nsl Care Services Access Cars Ltd Jeff Shepherd Shawbury Taxis Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd A B & C A Humphries Disclosure & Barring Services Crisis Prevention Institute Independent Living Partnership Ltd Carrot Investments Carrot Investments
Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124181,534.00RevenueCRD25988Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124211,224.00RevenueCRD25988Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/201452124221,224.00RevenueCRD25988Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts26/08/20145212423839.84RevenueCRD25988Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/20145214422,380.00RevenueCRD25988Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/20145214422,380.00RevenueCRD5198Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/2014521452699.72RevenueCRD5198Shropshire Council0006Children's and Education Services - School and Pupil SupportTransport Related - Contracts27/08/2014521452699.72RevenueCRD5198Shropshire Council0006Children's and Education Services - School and Pupil SupportTransp	 Bennetts Travel (Cranberry) Ltd Knighton Taxis Knighton Taxis Knighton Taxis Ladies Auto School Services Nsl Ltd T/A Nsl Care Services Access Cars Ltd Jeff Shepherd Shawbury Taxis Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd A B & C A Humphries Disclosure & Barring Services Crisis Prevention Institute Independent Living Partnership Ltd Carrot Investments Carrot Investments
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Shropshire Council 00GG Children's and Education Services - Music Employees-Teaching Staff 20/08/2014 5180879 210.81 Revenue CRD55817 Shropshire Council 00GG Children's and Education Services - Music Supplies And Services Equipt Europhysics Equipt 52/09/2014 5211676 1 200 00 Revenue CRD57360	
Shropshire Council00GGChildren's and Education Services - MusicSupplies And Services-Equipt. Furn. & Materials22/08/201452116761,300.00RevenueCRD67260Shropshire Council00GGChildren's and Education Services - MusicPremises Related-R & M Property Policy Group29/08/2014521537438.77RevenueCRD73324	
Shropshire Council00GGChildren's and Education Services - Non School FundingSupplies And Services-Grants & Subscriptions01/08/201451959742,500.00RevenueTOP26252Shropshire Council00GGChildren's and Education Services - Non School FundingSupplies And Services-Grants & Subscriptions04/08/201451971493,305.00RevenueCRD87738	
Shropshire Council 00GG Children's and Education Services - Non School Funding Supplies And Services-Grants & Subscriptions 11/08/2014 5197149 3,505.00 Revenue CKD87758	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	20/08/2014	5208704	455.77	Revenue	CRD86225	Carpet Right
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	29/08/2014	5201136	479.17	Revenue	CRD74278	J & I Carpets
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	14/08/2014	5205866	23.04	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	17.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	10.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	07/08/2014	5188284 5175604	584.97	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Transport Related -Public Transport	04/08/2014 04/08/2014	5175604 5175604	1,600.00 70.40	Revenue Revenue	CRD70415 CRD70415	Bev George Care Training Consultancy Ltd Bev George Care Training Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	05/08/2014	5175604 5191654	12,206.87	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/08/2014	5187315	1,258.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	07/08/2014	5182065	95.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	07/08/2014	5182065	465.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	14/08/2014	5195748	1,347.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5188181	737.24	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/08/2014	5191310	522.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	15/08/2014	5205439	68.14	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/08/2014	5196827	1,008.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	18/08/2014	5208499	530.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	20/08/2014	5202455	495.00	Revenue	CRD94847	Kwango Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	20/08/2014	5202455	695.00	Revenue	CRD94847	Kwango Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	20/08/2014	5202455	695.00	Revenue	CRD94847	Kwango Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/08/2014 27/08/2014	5202544 5204741	1,325.50 1,528.40	Revenue Revenue	CRD92839 CRT01696	Medicare First Cymone Hughes Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/08/2014	5204741	500.00	Revenue	CRT01696	Mrs Sarah Piper
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related -Public Transport	27/08/2014	5210612	86.40	Revenue	CRT01676	Mrs Sarah Piper
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/08/2014	5192991	6,293.69	Revenue	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/08/2014	5192992	460.00	Revenue	CRD68248	Aquajoy Bathlifts Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	06/08/2014	5201066	101.51	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	1.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	06/08/2014	5201066	30.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/08/2014	5201020	4,443.00	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/08/2014	5201069	3,836.19	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/08/2014	5205439	113.00	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments -Other	15/08/2014	5205439	330.57	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/08/2014	5202542	12,642.86	Revenue	CRT01028 CRT01028	Family Assessment & Support
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/08/2014 21/08/2014	5202543 5210000	4,635.71 704.90	Revenue Revenue	CRD93553	Family Assessment & Support Daisy Chain Day Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5210000	991.40	Revenue	DPT00763	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5212705	904.52	Revenue	DPT01144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5212770	1,366.44	Revenue	DPT01814	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5212912	748.96	Revenue	DPT02836	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5212935	977.48	Revenue	DPT02910	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/08/2014	5212939	512.00	Revenue	DPT02923	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	29/08/2014	5211764	611.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/08/2014	5210934	7,072.60	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	29/08/2014	5209988	836.44	Revenue	CRT01535	Worldchoice Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related -Public Transport	29/08/2014	5209987	4,874.00	Revenue	CRT01535	Worldchoice Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/08/2014	5193911	40,490.45	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related R & M Property Policy Group	01/08/2014	5199461	81.10	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	01/08/2014	5199461 5200704	99.35	Revenue	CRD14706 CRD66544	R M W Electrical Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	05/08/2014 05/08/2014	5200704 5200712	4,380.30 3,267.81	Revenue Revenue	CRD66544 CRD98706	Foster Care Associates Limited Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/08/2014	5200712	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Contractors	05/08/2014	5200715	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/08/2014	5200710	3,100.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/08/2014	5200210	4,517.32	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	05/08/2014	5200215	1,129.28	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/08/2014	5200711	18,821.43	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	06/08/2014	5201051	92.61	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/08/2014	5200709	1,816.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	06/08/2014	5201066	197.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	150.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	87.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	06/08/2014	5201066	176.98	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	06/08/2014	5201066	8.11	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/08/2014	5201066	265.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	06/08/2014 06/08/2014	5201066 5201066	140.00 2 228 50	Revenue	CRD66629 CRD66629	Leaving Care Imprest Ac
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Transport Related -Public Transport	06/08/2014	5201066 5201066	2,228.50 58.00	Revenue Revenue	CRD66629 CRD66629	Leaving Care Imprest Ac Leaving Care Imprest Ac
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Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014</td> <td>5209574 5209572 5209573 5209569 5209561</td> <td>3,199.01 3,199.01 3,376.74 3,376.74</td> <td>Revenue Revenue Revenue</td> <td>CRD98706</td> <td></td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014	5209574 5209572 5209573 5209569 5209561	3,199.01 3,199.01 3,376.74 3,376.74	Revenue Revenue Revenue	CRD98706	
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014</td> <td>5209572 5209573 5209569 5209561</td> <td>3,376.74 3,376.74</td> <td>Revenue</td> <td>CRD98706</td> <td>Fostering Solutions</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014	5209572 5209573 5209569 5209561	3,376.74 3,376.74	Revenue	CRD98706	Fostering Solutions
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014</td> <td>5209572 5209573 5209569 5209561</td> <td>3,376.74 3,376.74</td> <td>Revenue</td> <td></td> <td>Fostering Solutions</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014	5209572 5209573 5209569 5209561	3,376.74 3,376.74	Revenue		Fostering Solutions
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014</td> <td>5209573 5209569 5209561</td> <td>3,376.74</td> <td></td> <td>CRD98706</td> <td>Fostering Solutions</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014 19/08/2014 19/08/2014	5209573 5209569 5209561	3,376.74		CRD98706	Fostering Solutions
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014 19/08/2014</td> <td>5209569 5209561</td> <td>-</td> <td>Revenue</td> <td>CRD98706</td> <td>Fostering Solutions</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014 19/08/2014	5209569 5209561	-	Revenue	CRD98706	Fostering Solutions
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014 19/08/2014</td> <td></td> <td></td> <td>Revenue</td> <td>CRD98446</td> <td>Keys 16 Plus Independent Living Svcs Ltd</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014 19/08/2014			Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014 19/08/2014</td> <td></td> <td>15,503.66</td> <td>Revenue</td> <td>CRD58867</td> <td>Keys Child Care Ltd</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014 19/08/2014		15,503.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors Third Party Payments-Private Contractors</td> <td>19/08/2014</td> <td>5175601</td> <td>583.33</td> <td>Revenue</td> <td>CRD61242</td> <td>Mytton & Mermaid</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2014	5175601	583.33	Revenue	CRD61242	Mytton & Mermaid
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td></td> <td>5209553</td> <td>3,814.32</td> <td>Revenue</td> <td>CRD66918</td> <td>New Horizons</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors		5209553	3,814.32	Revenue	CRD66918	New Horizons
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td></td> <td>20/08/2014</td> <td>5204752</td> <td>6,752.54</td> <td>Revenue</td> <td>CRD79506</td> <td>Overley Hall School Ltd</td>	Children's and Education Services - Social Care and Safeguards Looked After Children		20/08/2014	5204752	6,752.54	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council00GGChShropshire Council00GGCh <td></td> <td></td> <td>21/08/2014</td> <td>5202550</td> <td>1,416.60</td> <td>Revenue</td> <td>CRT01637</td> <td>Gale King</td>			21/08/2014	5202550	1,416.60	Revenue	CRT01637	Gale King
Shropshire Council00GGChShropshire Council00GGCh <td>enharen sund Eddedion Services Social edre und Sareguirus Eboked Arter enharen</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5204753</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	enharen sund Eddedion Services Social edre und Sareguirus Eboked Arter enharen	Third Party Payments-Private Contractors	21/08/2014	5204753	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5204755</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5204755	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5204755</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5204755	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209554</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209554	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209555</td> <td>16,996.99</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209555	16,996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209555</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209555	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209556 5209557</td> <td>10,567.90</td> <td></td> <td>CRD82539 CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209556 5209557	10,567.90		CRD82539 CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209557</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539 CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209557	10,567.90	Revenue	CRD82539 CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td></td> <td>21/08/2014</td> <td>5209558</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539 CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children		21/08/2014	5209558	10,567.90	Revenue	CRD82539 CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh <td></td> <td>Third Party Payments-Private Contractors</td> <td></td> <td></td> <td>-</td> <td>Revenue</td> <td></td> <td></td>		Third Party Payments-Private Contractors			-	Revenue		
Shropshire Council00GGChShropshire Council00GGCh <td>Children's and Education Services - Social Care and Safeguards Looked After Children</td> <td>Third Party Payments-Private Contractors</td> <td>21/08/2014</td> <td>5209567</td> <td>10,567.90</td> <td>Revenue</td> <td>CRD82539</td> <td>Keys Education & Care Limited</td>	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209567	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5210002	22,158.50	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5204750	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5204751	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209551	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5209552	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5200705	21,930.27	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2014	5200706	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/08/2014	5200707	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/08/2014	5200708	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/08/2014	5214644	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214630	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/08/2014	5214631	3,658.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214635	3,538.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214632	3,428.58	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214633	11,085.06	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council00GGChShropshire Council00GGCh	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214634	4,772.60	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG Ch	5	Third Party Payments-Private Contractors	28/08/2014	5214642	5,135.00	Revenue	CRD83203	Reflexion Care Group Limited
	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2014	5214643	22,120.70	Revenue	CRD83203	Reflexion Care Group Limited
Ishronshiro Counsil 0000	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/08/2014	5214636	3,454.33	Revenue	CRD97445	The Children'S Family Trust
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children		28/08/2014	5214637	3,454.33	Revenue	CRD97445	The Children'S Family Trust
1 · · · · · · · · · · · · · · · · · · ·	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/08/2014	5214638	3,454.33	Revenue	CRD97445	The Children'S Family Trust
-	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/08/2014	5214639	3,277.01	Revenue	CRD97445	The Children'S Family Trust
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts		E045070	38.77	Revenue	CRD73324	Green Compliance Water Division
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group	29/08/2014	5215372		Revenue	CRD73324	Green Compliance Water Division
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	29/08/2014 29/08/2014	5215372	38.77	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group	29/08/2014 29/08/2014 29/08/2014	5215372 5209568	38.77 2,874.01	nevenue	CRT00716	Oakley House Children'S Home
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	29/08/2014 29/08/2014	5215372		Revenue	1	Dudley Metropolitan Borough Council
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	29/08/2014 29/08/2014 29/08/2014	5215372 5209568	2,874.01		CRD10558	Sovernside Housing
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/08/2014 29/08/2014 29/08/2014 29/08/2014	5215372 5209568 5214640	2,874.01 14,171.34	Revenue	CRD10558 CRD65883	Severnside Housing
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014 29/08/2014 29/08/2014 04/08/2014	5215372 5209568 5214640 5181898	2,874.01 14,171.34 1,664.60	Revenue Revenue		Leaving Care Imprest Ac
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014 29/08/2014 29/08/2014 04/08/2014 05/08/2014	5215372 5209568 5214640 5181898 5179993	2,874.01 14,171.34 1,664.60 1,187.50	Revenue Revenue Revenue	CRD65883	-
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	29/08/2014 29/08/2014 29/08/2014 29/08/2014 04/08/2014 05/08/2014 06/08/2014	5215372 5209568 5214640 5181898 5179993 5201066	2,874.01 14,171.34 1,664.60 1,187.50 2.25	Revenue Revenue Revenue Revenue	CRD65883 CRD66629	Leaving Care Imprest Ac
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014 29/08/2014 29/08/2014 04/08/2014 05/08/2014 06/08/2014 11/08/2014	5215372 5209568 5214640 5181898 5179993 5201066 5202511	2,874.01 14,171.34 1,664.60 1,187.50 2.25 2,500.00	Revenue Revenue Revenue Revenue Revenue	CRD65883 CRD66629 CRT01427	Leaving Care Imprest Ac Tpm Social Work Consultancy Ltd
Shropshire Council 00GG Ch	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	29/08/2014 29/08/2014 29/08/2014 04/08/2014 05/08/2014 06/08/2014 11/08/2014 27/08/2014	5215372 5209568 5214640 5181898 5179993 5201066 5202511 5205844	2,874.01 14,171.34 1,664.60 1,187.50 2.25 2,500.00 2,456.42	Revenue Revenue Revenue Revenue Revenue Revenue	CRD65883 CRD66629 CRT01427 CRD98007	Leaving Care Imprest Ac Tpm Social Work Consultancy Ltd Cafcass Finance

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	27/08/2014	5212186	138,501.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/08/2014	5199461	80.10	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/08/2014	5201051	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/08/2014	5191643	650.00	Revenue	CRD82987	Careers South West Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	13/08/2014	5204333	1,925.63	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	13/08/2014	5204589	4,305.97	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	14/08/2014	5202478	1,000.00	Revenue	TOP24152	Guide Assoc Shropshire P & T Committee
Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/08/2014 14/08/2014	5201763 5201763	371.36	Revenue	CRD95070 CRD95070	Prs For Music Prs For Music
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/08/2014	5201763	24.93 -30.95	Revenue Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Communications & Computing	14/08/2014	5201763	72.97	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/08/2014	5201763	82.29	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/08/2014	5201763	33.50	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/08/2014	5201763	196.00	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related -Contracts	14/08/2014	5179991	300.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related -Contracts	14/08/2014	5179991	220.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	14/08/2014	5204590	432.48	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5205866	203.58	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5205866	28.61	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/08/2014	5205866	99.27	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Catering	14/08/2014 14/08/2014	5205866 5205866	382.78	Revenue	CRD23439 CRD23439	Sc Positive Activities South Sc Positive Activities South
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	14/08/2014	5205866 5205866	4.00 5.26	Revenue Revenue	CRD23439 CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/08/2014	5205866	101.63	Revenue	CRD23439 CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related -Contracts	14/08/2014	5205866	16.67	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/08/2014	5208402	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/08/2014	5208504	921.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	20/08/2014	5210089	61.20	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	20/08/2014	5210089	533.47	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	20/08/2014	5210089	115.00	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210089	4.12	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2014	5210089	7.95	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/08/2014	5210089	117.73	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210089	9.50	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	20/08/2014 29/08/2014	5180879 5213951	775.21 1,840.00	Revenue Revenue	CRD55817 CRD00123	Teachers Pensions Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213951	1,840.00	Revenue	CRD00123 CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213951	400.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213952	160.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213952	12.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014	5215374 5213945	38.77 614.00	Revenue Revenue	CRD73324 CRD91853	Green Compliance Water Division Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213945	614.00	Revenue	CRD91853 CRD91853	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213940	1,360.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2014	5188940	1,709.49	Revenue	CRT01572	Idsall School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/08/2014	5198538	2,413.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5193546	36.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5193546	86.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5193546	602.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5193546	276.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5193546	370.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	04/08/2014	5200278	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/08/2014	5200278	67.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/08/2014	5200278	65.83 8 10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014 04/08/2014	5200112 5200112	8.10 4.20	Revenue	CRD73779 CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	4.20	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200278	220.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	14.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	8.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	62.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014		50.00	Revenue	CRD73779	County Training Hollies Imp
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200278	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200278	91.73	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200278	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	112.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	5.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200278	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/08/2014 04/08/2014	5200112	42.35	Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	04/08/2014	5200112 5200112	72.80 14.57	Revenue Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/08/2014	5200112	45.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200112	108.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	04/08/2014	5200259	44.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	70.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	27.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/08/2014	5200275	19.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200259	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200259	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	306.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	47.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200259	1,396.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275 5200275	4.00 47.50	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training		04/08/2014	5200275 5200275	1 1	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014 04/08/2014	5200275	24.80 50.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	100.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200259	126.70	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/08/2014	5200275	120.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Communications & Computing	04/08/2014	5200275	236.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2014	5200275	57.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	04/08/2014	5200275	900.00	Revenue	CRT00384	Randstad Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/08/2014	5200317	477.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/08/2014	5193576	1,104.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/08/2014	5201095	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/08/2014	5202465	145.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	61.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	6.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	14.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	175.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	173.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	443.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/08/2014	5202465	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202465	28.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	8.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training		08/08/2014 08/08/2014	5202496 5202496	50.00 74.25	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496 5202496	6.10	Revenue Revenue	CRD73781 CRD73781	County Training Ludiow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	47.30	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202490	117.30	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	57.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/08/2014	5202496	112.87	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	170.82	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	4.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/08/2014	5202496	27.70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200271	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200271	200.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200271	141.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200271	244.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200271	111.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204085	527.75	Revenue	CRD50761	City & Guilds
1-1	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204085	91.00	Revenue	CRD50761	City & Guilds
Shropshire Council		County Training trading account Training	Supplies And Services-Printing & Stationery	12/08/2014	5204495	495.96	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council Shropshire Council	00GG	County Training trading account - Training							
Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2014	5188941	1,709.49	Revenue	CRT01572	Idsall School
Shropshire Council				12/08/2014 12/08/2014 13/08/2014	5188941 5204027 5205146	1,709.49 711.00 38.20	Revenue Revenue	CRT01572 CRD92830 CRD73780	ldsall School Shropshire County Trainers County Training Hollinswood Imp

Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services - Printing & Stationery 13/0/2014 5205146 155 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 5205146 155 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 5205146 320 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 5205146 320 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 5205146 320 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 3203146 320 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Services Muticilianeous Expenses 13/0/2014 3203146 320 Brogsbir Courdi 0000 Courty Training tanding accourt - Training Supplies And Servi	0Revenue0Revenue0Revenue5Revenue0Revenue	CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD9253 CRD86823 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp Telford & Wrekin Council Bridgnorth Endowed School Carys Cakes County Training Hollinswood Imp County Training Hollinswood Imp
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Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses15/08/2014520683538		CRD73784	County Training Oswestry Imp
Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Clothing Uniform & Laundry15/08/2014520683510	0 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses18/08/2014520555055		CRD50761	City & Guilds
Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses18/08/2014520555020		CRD50761	City & Guilds
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training		CRD50761	City & Guilds
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Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses18/08/20145205550445Shropshire Council00GGCounty Training trading account - TrainingPremises Related-Repair & Maint. General18/08/201452087621		CRD50761 CRD73779	City & Guilds
Shropshire Council00GGCounty Training trading account - TrainingPremises Related-Repair & Maint. General18/08/201452087621Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses18/08/2014520876219		CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG County Training trading account - Training 13/06/2014 5208702 13 Shropshire Council 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 18/08/2014 5208702 13	- nevenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training Shropshire Council 00GG County Training trading account - Training	2 Revenue	CRD73779	County Training Hollies Imp
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Shropshire Council00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses18/08/2014520876221	6 Revenue 0 Revenue 0 Revenue 0 Revenue	CRD73779	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date			Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208762	4.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208762	80.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208762	37.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208762	73.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/08/2014 18/08/2014	5208762 5208762	120.90 70.20	Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208762	110.90	Revenue Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	18/08/2014	5208438	2,549.97	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208437	4,870.38	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208440	1,641.47	Revenue	CRT00257	Jk Training For You Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208763	1,500.00	Revenue	TOP28614	The Style Lounge
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208470	13,254.22	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208469	1,500.00	Revenue	TOP28613	Trims
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208447	4,026.80	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/08/2014	5208448	4,026.80	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	19/08/2014	5209408	60.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/08/2014	5209408	14.04	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5209408	34.30	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5209408	41.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/08/2014 19/08/2014	5209408 5209408	33.00 100.00	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5209408	105.75	Revenue	CRD73781 CRD73781	County Training Ludiow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5209408	118.80	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Wiscenarieous Expenses	19/08/2014	5209408	64.03	Revenue	CRD73781 CRD73781	County Training Euclow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5209446	1,500.00	Revenue	TOP25360	Mr S Martin T/A The Buttercross
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5204643	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2014	5204643	801.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5209959	580.00	Revenue	CRT01736	Colossal Training Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/08/2014	5210003	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	59.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	100.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	29.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	47.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/08/2014	5210003	10.03	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	359.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	31.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003 5210003	82.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	20/08/2014 20/08/2014	5210003	198.95 12.49	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Finding & Stationery Supplies And Services-Miscellaneous Expenses	20/08/2014	5210003	288.45	Revenue Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellateous Expenses	20/08/2014	5210003	23.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Clothing Uniform & Laundry	20/08/2014	5210003	-30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/08/2014	5210003	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/08/2014	5204497	35.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/08/2014	5204496	1,520.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/08/2014	5204497	410.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/08/2014	5211628	20.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	39.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	3.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	64.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/08/2014	5211628	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	192.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	2.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/08/2014 22/08/2014	5211628 5211628	76.67 57.75	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	147.95	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	5.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/08/2014	5211628	283.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	22/08/2014	5211628	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	22/08/2014	5211582	1,500.00	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2014	5212303	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2014	5212303	1.59	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/08/2014	5212303	2.24	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212303	146.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212303	24.20	Revenue	CRD73779	County Training Hollies Imp
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212303	124.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212303	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212303	131.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/08/2014 26/08/2014	5212303 5212303	144.30 278.35	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	26/08/2014	5212303	8.29	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	26/08/2014	5212303	9.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	110.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	400.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212288	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2014	5204630	714.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/08/2014	5205548	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2014	5205548	35.85	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Employees-Indirect Employee Expenses Premises Related-Repair & Maint. General	27/08/2014 27/08/2014	5214173 5214173	-44.00 94.13	Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2014	5214173	37.57	Revenue Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2014	5214173	23.18	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	-167.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	459.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	225.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	-166.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	-60.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	500.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	-490.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	-200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	59.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/08/2014 27/08/2014	5214173	24.97 99.00	Revenue	CRD73779 CRD73779	County Training Hollies Imp
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173 5214173	-50.00	Revenue Revenue	CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214173	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2014	5214136	877.50	Revenue	CRD98115	High Speed Training Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2014	5204647	160.52	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2014	5204647	346.40	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	49.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	134.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	201.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	60.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	90.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/08/2014 28/08/2014	5214598 5214598	15.00 247.60	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014 28/08/2014	5214598 5214598	308.85	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	30.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	6.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/08/2014	5214598	48.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5215191	1,260.00	Revenue	CRT01763	Calditots
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	149.85	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5215187	327.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	600.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5215187	50.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	330.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5215187	130.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	73.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	465.50	Revenue	CRD50761	City & Guilds
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014	5215187 5206937	30.00 1,121.50	Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/08/2014 29/08/2014	5206937 5215187	1,121.50	Revenue Revenue	CRD50761 CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	101.50	Revenue	CRD50761 CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206937	225.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Communications & Computing	29/08/2014	5204508	600.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/08/2014	5215371	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council				29/08/2014	5215372	38.77	Revenue	CRD73324	
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/00/2014	3213372	30.77	Nevenue	CND75524	Green Compliance Water Division
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	29/08/2014	5215372	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5208444	315.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/08/2014	5208444	558.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	13/08/2014 13/08/2014	5199989 5199989	576.00 272.00	Revenue Revenue	STX00018 STX00018	Peter J Charles Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/08/2014	5209206	897.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/08/2014	5205514	1,627.60	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/08/2014	5205514	2,168.89	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	08/08/2014	5201732	814.80	Revenue	CRT01527	Lexis Nexis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control		08/08/2014	5201732	543.20	Revenue	CRT01527	Lexis Nexis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related P. & M. Property Policy Crown	13/08/2014	5204334	3,909.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Supplies And Services-Equipt. Furn. & Materials	29/08/2014 01/08/2014	5215370 5190132	37.64 580.68	Revenue Revenue	CRD73324 CRD60214	Green Compliance Water Division Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014	5185440	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014	5199517	625.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2014	5199461	204.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2014	5199461	81.85	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2014	5199461	227.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/08/2014	5199461	65.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014 01/08/2014	5199461 5199461	100.00 800.36	Revenue Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014	5185264	1,050.00	Revenue	CRD14700 CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/08/2014	5191113	3,019.37	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014	5198276	680.95	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		01/08/2014	5172583	1,593.55	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/08/2014	5175419	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/08/2014	5196267	463.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	04/08/2014 05/08/2014	5196266 5185359	691.31 780.00	Revenue	CRD15533 CRD99907	Severn Trent Water Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	05/08/2014	5185359	-3,173.73	Revenue Revenue	CRD99907 CRD87699	Ashley Brown Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	05/08/2014	5198342	2,777.02	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/08/2014	5184575	1,342.25	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/08/2014	5196709	521.79	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/08/2014	5196710	501.31	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/08/2014	5200101	6,652.54	Revenue	CRT01680	Open All Hours Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	05/08/2014	5200213	641.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	05/08/2014 05/08/2014	5200213 5200213	11.93 13.32	Revenue Revenue	CRD87924 CRD87924	Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/08/2014	5200213	14.63	Revenue	CRD87924 CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/08/2014	5200213	7.92	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2014	5200213	5.99	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/08/2014	5200213	5.96	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/08/2014	5200213	5.75	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/08/2014	5200213	5.63	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	05/08/2014 05/08/2014	5200213 5200213	26.13 16.67	Revenue Revenue	CRD87924 CRD87924	Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/08/2014	5200213	1.90	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/08/2014	5200213	1.65	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/08/2014	5200213	17.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		06/08/2014	5201051	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/08/2014	5182213	1,175.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/08/2014	5190327	546.36	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/08/2014 07/08/2014	5180640 5201511	530.96 542.75	Revenue Revenue	CRD87777 STX00083	L Lewis M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/08/2014	5190457	1,175.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/08/2014	5193085	2,957.00	Revenue	CRT00703	Science Projects Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5183089	1,477.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		08/08/2014	5201808	960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/08/2014	5198335	579.89	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		08/08/2014	5201806	8,000.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	11/08/2014 11/08/2014	5193618 5184637	709.15 1,092.87	Revenue Revenue	CRD69864 CRD12819	Kaleidoscope Framing Ltd Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	11/08/2014	5202517	1,527.85	Revenue	CRD12819 CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/08/2014	5202523	-63.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2014	5202523	630.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/08/2014	5173400	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/08/2014	5204095	4,846.07	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5204653	900.00	Revenue	CRD77229	Desperate Men Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Premises Related-Rates	13/08/2014 13/08/2014	5204651 5204320	526.80 7,350.50	Revenue Revenue	CRD66628 RAT00019	Motionhouse Shropshire Council - Non Domestic Rates
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		13/08/2014	5204520 5187736	445.76	Revenue	CRD89736	Booker Limited
a participation	1			,,		1 1000			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5196066	1,776.40	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/08/2014	5206991	1,180.97	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/08/2014	5207026	3,397.54	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2014	5206986	513.06	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/08/2014	5206995	589.25	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/08/2014	5206980	755.00	Revenue	CRD52324	Princes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/08/2014	5205840	1,640.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2014	5206990	556.44	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2014	5208402	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/08/2014	5208505	1,037.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Premises Related-Repair & Maint. General	18/08/2014 18/08/2014	5208795 5208421	620.00 420.42	Revenue	CRD95177 STX00076	Lyon Equipment Limited Mant Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2014	5206421	2,276.37	Revenue Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2014	5205390	3,443.40	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	18/08/2014	5208414	5,773.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2014	5205407	1,025.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/08/2014	5196673	508.54	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/08/2014	5205408	1,500.00	Revenue	TOP28080	Mandy Fowler
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/08/2014	5205409	1,500.00	Revenue	TOP28080	Mandy Fowler
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/08/2014	5196711	490.88	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/08/2014	5199462	1,181.80	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/08/2014	5196284	490.40	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5195985	624.94	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5201140	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5207027	556.16	Revenue	CRD87681	Paramount Pictures Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	21/08/2014	5193498	775.00	Revenue	CRD82312	Scintillate Education Servs Corwen Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/08/2014	5196798	812.80	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/08/2014	5196797	3,880.00	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5192725	1,055.31	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/08/2014	5206989	915.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/08/2014	5209130 5205401	564.74	Revenue	CRD73206 CRT01685	High Ground
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	27/08/2014	5205401	1,000.00 690.00	Revenue	CRD90833	National Museums Liverpool Assoc Of British Theatre Technicians
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014 29/08/2014	5206981	38.77	Revenue Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215370	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215370	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	18.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	29/08/2014 29/08/2014	5215373 5215373	38.77 38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	29/08/2014	5215373	38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215372	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5215370	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/08/2014	5210257	465.00	Revenue	CRT01152	Matrix Control Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/08/2014	5206719	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5213947	981.76	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5200104	1,874.60	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5206828	635.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	04/08/2014	5196224	1,391.80	Revenue	TOP28307	Dare Productions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2014	5201013	1,140.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2014	5201051	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2014	5201051	381.36	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/08/2014	5201051	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/08/2014	5201051	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/08/2014	5201051	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/08/2014	5201222	567.26	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	11/08/2014	5196225	495.00	Revenue	CRT01648	Stone'S Throw Media
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	11/08/2014	5196225	750.00	Revenue	CRT01648	Stone'S Throw Media

Body Name Shropshire Council Shropshire Council	Body Ref	Service Area Cat		Expense Type	Date 1	Transaction n.o		Capital/Revenue	Supplier ID	
	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Supplies And Services-Printing & Stationery	11/08/2014	5196225	990.00	Revenue	CRT01648	Supplier Name Stone'S Throw Media
	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202513	79.95	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202513	26.99	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	Economic Development	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202514	361.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202514	45.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202514	79.95	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202514	26.99	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202513	361.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Supplies And Services-Equipt. Furn. & Materials	13/08/2014	5202513	45.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates Premises Related-Rates	13/08/2014 13/08/2014	5204325 5204327	1,318.80 1,662.90	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates	13/08/2014	5204327	2,627.74	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Premises Related-Rates	13/08/2014	5204332	4,380.30	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates	13/08/2014	5204323	8,435.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates	13/08/2014	5204324	1,325.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates	13/08/2014	5204326	1,253.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Supplies And Services-Miscellaneous Expenses	15/08/2014	5206711	18,735.00	Revenue	CRT01723	Winning Moves Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Premises Related-R & M Property Policy Group	18/08/2014	5208402	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Premises Related-R & M Property Policy Group	18/08/2014	5208402	544.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	18/08/2014	5208402	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Premises Related-R & M Property Policy Group	18/08/2014	5208402	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Premises Related-Repair & Maint. General	18/08/2014	5208402	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	18/08/2014	5208428	650.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Employees-Indirect Employee Expenses	18/08/2014	5201097	1,837.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Energy Costs Premises Related-Energy Costs	18/08/2014 19/08/2014	5196235 5196236	812.55 701.90	Revenue Revenue	CRD92625 CRD88440	Npower Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -	-	Supplies And Services-Miscellaneous Expenses	19/08/2014	5208826	466.67		CRD88440 CRD89849	Fishmore Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Employees-Indirect Employee Expenses	19/08/2014	5208826	2,619.00	Revenue Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Water	19/08/2014	5196238	1,198.35	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Printing & Stationery	26/08/2014	5211694	2,087.70	Revenue	CRT01744	Dare Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	28/08/2014	5213939	705.85	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Supplies And Services-Miscellaneous Expenses	28/08/2014	5212402	19,892.80	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	29/08/2014	5208823	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	29/08/2014	5208823	11.82	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Premises Related-R & M Property Policy Group	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Premises Related-R & M Property Policy Group	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Premises Related-R & M Property Policy Group	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Economic Development	Premises Related-R & M Property Policy Group	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	29/08/2014	5215370	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	•	Premises Related-R & M Property Policy Group	29/08/2014	5215370	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	-	Premises Related-R & M Property Policy Group	29/08/2014	5215374	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Third Party Payments-Private Contractors	06/08/2014	5201154	745.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Rates	13/08/2014	5204328	2,543.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Income-Fees & Charges	15/08/2014	5193973	-80.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/08/2014 21/08/2014	5193973 5194110	577.00 690.00	Revenue	CRD04284 CRD91838	Hilbrae Pets Hotel Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	04/08/2014	5200107	1,440.00	Revenue Revenue	CRD91858	Nigel Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	14/08/2014	5200107	1,440.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	14/08/2014	5200100	600.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	21/08/2014	5209404	769.70	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	21/08/2014	5209405	759.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	21/08/2014	5209406	766.30	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/08/2014	5209407	714.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/08/2014	5191676	1,698.00	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/08/2014	5209403	1,748.70	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	27/08/2014	5200280	600.00	Revenue	CRD87589	R S Adams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	27/08/2014	5208701	3,640.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Miscellaneous Expenses	27/08/2014	5211758	500.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Supplies And Services-Grants & Subscriptions	29/08/2014	5200285	2,200.20	Revenue	CRT01270	Jenny Stevens
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	_	Supplies And Services-Miscellaneous Expenses	12/08/2014	5204581	1,455.34	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -	_	Supplies And Services-Miscellaneous Expenses	29/08/2014	5209915 5209916	5,471.63	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services -	_	Supplies And Services-Miscellaneous Expenses	29/08/2014 05/08/2014	5209916 5181144	12,788.12 595.28	Revenue	CRD62496 CRT01464	Mouchel Limited Myscapes Garden Solutions
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	05/08/2014	5181144 5184868	3,663.00	Revenue	CR101464 CRD79677	
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Highways And Transport-Reconstruction Premises Related-R & M Property Policy Group	05/08/2014	5184868 5201051	3,663.00	Revenue Revenue	STX00022	Playsafety Ltd Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	06/08/2014	5182966	7,890.00	Revenue	CRD98326	Harrier Country Signs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	14/08/2014	5205448	1,200.00	Revenue	STX00336	Tom Simpson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	15/08/2014	5196031	880.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services -		Premises Related-Repair & Maint. General	15/08/2014	5196032	450.00	Revenue	CRD84971	Maxwell Amenity Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/08/2014	5208402	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/08/2014	5208761	3,399.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint, General	20/08/2014	5209510	550.00	Revenue	CRD87448	Eastwick Plant Centre Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/08/2014	5209511	1,925.00	Revenue	CRD87448	Eastwick Plant Centre Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5209936	975.54	Revenue	CRT01658	South West Play
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/08/2014	5209513	3,795.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/08/2014	5212253	840.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/08/2014	5204355	1,641.83	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/08/2014	5215372	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/08/2014	5215375	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	29/08/2014	5215371	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/08/2014	5215371	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	15/08/2014	5191672	8,209.62	Revenue	CRD89377	Halcrow Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	22/08/2014	5202350	2,675.70	Revenue	CRT01536	G J Ball
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	29/08/2014	5201859	3,783.16	Revenue	CRT00560	Arc4 Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	29/08/2014	5207012	3,750.00	Revenue	CRT01724	Peter Brett Associates Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2014	5186912	1,075.20	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2014	5186912	10.00	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/08/2014	5186912	-107.52	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/08/2014	5186906	636.00	Revenue	CRD87440	lql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/08/2014	5186906	10.00	Revenue	CRD87440	lql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/08/2014	5199985	4,842.68	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/08/2014	5180751	5,000.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/08/2014	5201051	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/08/2014	5200194	1,250.01	Revenue	CRD93054	Stuweb Race Timing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/08/2014	5180750	1,730.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	07/08/2014	5200192	920.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/08/2014	5180753	1,328.20	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/08/2014	5201226	1,345.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/08/2014	5186904	4,538.69	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	12/08/2014	5182137	1,852.65	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	12/08/2014	5204312	7,599.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	12/08/2014	5190029	550.07	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5197261	554.72	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/08/2014	5199987	1,500.00	Revenue	CRT00383	Severn Futures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/08/2014	5205441	2,388.51	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	15/08/2014	5204123	3,398.96	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	15/08/2014	5204123	2,912.37	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	15/08/2014	5204123	1,892.51	Revenue	CRD95070	Prs For Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/08/2014	5208402	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/08/2014	5208503	452.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/08/2014	5190027	5,894.00	Revenue	CRD79532	North Shropshire Scaffolding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/08/2014	5208418	3,000.00	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	18/08/2014	5190028	3,280.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/08/2014	5199489	731.55	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/08/2014	5200078	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	43.47	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	28.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	15.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	15.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	15.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	15.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	23.97	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	8.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	7.69	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	49.14	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	46.90	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	15.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	8.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Sin opsime council	0000	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200078	28.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	cultural, Environmental, Negulatory and Planning Services - Necleation and sport							
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	10.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council			Supplies And Services-Catering Supplies And Services-Catering	19/08/2014 19/08/2014 19/08/2014	5200037 5200037	10.38 19.32	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd

Dealerblewee	Dealer D. f	Comine Area Catomainstin-		Detr	Transcation	Total American	Conital /Dave	Cumulture	Cumpling Magaz
Body Name Shropshire Council	Body Ref	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Expense Type Supplies And Services-Catering	Date 19/08/2014	Transaction n.o 5200037	Total Amount 8.29	Capital/Revenue Revenue	CRD89713	Supplier Name Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	16.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	10.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	10.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	11.81	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	9.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	19/08/2014 19/08/2014	5200037 5200037	9.70 19.40	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	14.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	19/08/2014	5200037	9.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	13.82	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	17.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	11.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	11.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	20.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	15.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	30.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	16.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	15.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/08/2014	5200037	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014 21/08/2014	5200038 5200038	80.80 16.16	Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited Glaxosmithkline Uk Limited
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	21/08/2014	5200038	16.16	Revenue Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	21/08/2014	5200038	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	24.52	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	22.14	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	22.14	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	22.14	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/08/2014	5200038	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/08/2014 22/08/2014	5210915 5211865	594.04 557.70	Revenue	CRD56649 CRD14737	Phs Group Plc
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	27/08/2014	5211865	557.70	Revenue	CRD14737 CRD87241	David Rogers Electrical Contractors Ltd George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/08/2014 28/08/2014	5208650 5214514	338.85	Revenue Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	28/08/2014	5214514 5214514	150.00	Revenue	STX00083	M W D Services M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	29/08/2014	5208519	419.91	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215370	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215373	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215370	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215374	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215374	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	29/08/2014	5215374	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215374	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5199992	100.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5199992	91.20	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5199992	75.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5199992	217.50	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5199992	130.50	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/08/2014	5204125	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/08/2014	5201051	577.40	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	13/08/2014	5204330	76,638.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.c	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	18/08/2014	5208402	866.10	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	19/08/2014	5209177	905.98	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	19/08/2014	5209309	1,233.71	Revenue	CRD86988	Sp Power Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	29/08/2014	5215371	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	29/08/2014	5215370	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	29/08/2014	5215370	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	29/08/2014	5209183	1,994.91	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	29/08/2014	5209186	547.18	Revenue	CRD62496	Mouchel Limited
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	29/08/2014 12/08/2014	5200339 5201522	1,631.60 1,960.00	Revenue Revenue	CRD94366 CRD67019	Provac Cleaning Services Limited Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	29/08/2014	5201522	1,008.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Miscellaneous Expenses	01/08/2014	5198293	1,700.00	Revenue	CRT00264	Tlc (Southern) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	01/08/2014	5194108	1,000.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	19/08/2014	5209166	2,450.00	Revenue	STX00138	R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	28/08/2014	5214175	18,850.00	Revenue	CRT01649	G R E Millington
Shropshire Council	00GG	Culture and Related - Recreation and sport	Supplies And Services-Grants & Subscriptions	13/08/2014	5204122	17,688.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	04/08/2014	5189211	3,451.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/08/2014	5194168	2,264.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	07/08/2014	5201095	2,772.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/08/2014	5185031	5,000.00	Revenue	CRD89788	Tec
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/08/2014	5200644	1,240.00	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/08/2014	5187233	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2014	5195889	516.50	Revenue	CRD88604	Klipspringer
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	19/08/2014	5189294	42,500.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Income-Recharges Income-Recharges	19/08/2014 19/08/2014	5189291 5189295	38,295.00 31,781.58	Revenue Revenue	CRD59880 TOP24263	Oswestry Town Council Shifnal Crime Prevention Panel
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	19/08/2014	5189295	31,781.58	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	21/08/2014	5200646	632.35	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/08/2014	5201778	1,416.36	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/08/2014	5201776	802.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	29/08/2014	5215370	47.05	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/08/2014	5196184	11,642.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	21/08/2014	5206738	1,591.60	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	22/08/2014	5206710	3,252.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	27/08/2014	5206758	529.63	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/08/2014	5213941	262.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/08/2014	5213941	815.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	29/08/2014	5213881	12,248.27	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	29/08/2014	5209184	1,774.06	Revenue	CRD62496	Mouchel Limited
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Transport Related -Direct Transport Costs	29/08/2014 01/08/2014	5209185 5189730	8,600.71 17,310.56	Revenue Revenue	CRD62496 CRD96683	Mouchel Limited Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2014	5189730	9.16	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2014	5189730	264.51	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	01/08/2014	5189730	438.31	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	01/08/2014	5180783	11,934.46	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	01/08/2014	5180784	1,470.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	01/08/2014	5180785	1,470.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	01/08/2014	5177553	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	04/08/2014	5177552	407.09	Revenue	CRD99908	Greenhous Toyota Shrewsbury
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	04/08/2014	5177552	35.00	Revenue	CRD99908	Greenhous Toyota Shrewsbury
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/08/2014	5201030	1,248.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	06/08/2014	5189731	507.30	Revenue	CRT01250	R Parry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	07/08/2014	5177546	450.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	07/08/2014	5180777	1,647.45	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	07/08/2014	5190487	455.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related -Contracts Transport Related -Direct Transport Costs	08/08/2014 08/08/2014	5198601 5185303	790.00 1,424.00	Revenue	CRD56747 CRD15908	Birch Travel Ltd Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/08/2014	5185303	1,424.00	Revenue Revenue	CRD15908 CRD87957	Volkswagen Group Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	13/08/2014	5204331	576.98	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	13/08/2014	5204329	1,342.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/08/2014	5200588	4,571.54	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/08/2014	5205120	15,444.50	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/08/2014	5204537	18,397.11	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/08/2014	5205929	45.45	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/08/2014	5205929	22.05	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/08/2014	5205923	153.90	Revenue	CRD65690	Redacted - Personal Information
Shi opshi e council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/08/2014	5205923	89.10	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	0000								
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	Matthew Kemp Municipal Services Ltd
	L189 Parkeon Ltd
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Shropshire Council 00GG Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials 04/08/2014 5190084 272.14 Revenue CF	L189Parkeon LtdL189Parkeon LtdL189Parkeon Ltd
Shropshire Council00GGHighways and Transport Services - Parking ServicesSupplies And Services-Equipt. Furn. & Materials04/08/2014519008490.71RevenueCF	1189Parkeon Ltd1189Parkeon Ltd1189Parkeon Ltd1189Parkeon Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.c	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	181.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	453.57	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014 04/08/2014	5190084 5190084	181.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084 5190084	90.71 90.71	Revenue Revenue	CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189 CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	181.43	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	362.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	907.15	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	362.86	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	272.14	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/08/2014	5190084	2,540.01	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	21/08/2014	5204584	9,634.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2014 28/08/2014	5214021 5211708	536.00	Revenue	CRD15287 CRD89167	E B Smith Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	28/08/2014 28/08/2014		33.33	Revenue	CRD89167 CRD89167	Technical Servs Eng Contract Ac
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Income-Fees & Charges Income-Rents & Lettings	28/08/2014	5211708 5211708	8.33 4.00	Revenue Revenue	CRD89167 CRD89167	Technical Servs Eng Contract Ac Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/08/2014	5211708	2.70	Revenue	CRD89107 CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/08/2014	5211708	860.00	Revenue	CRD89167 CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	29/08/2014	5215370	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214944	30,684.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214945	33,586.70	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214946	35,783.25	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214944	16,014.85	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214945	14,680.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/08/2014	5214946	13,156.70	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	29/08/2014	5211713	1,235.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197073	17,268.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197074	2,726.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197075	22,840.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197076	4,258.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197077	4,177.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197078	4,824.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197079	12,057.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	01/08/2014	5196689	1,965.00	Revenue	CRT00956	Atoc Limited
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	01/08/2014 01/08/2014	5197080 5197071	3,324.57 1,117.41	Revenue	CRD50889 CRD01209	Bennetts Travel (Cranberry) Ltd Boultons Of Shropshire Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5197071	4,568.33	Revenue Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5198605	541.30	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/08/2014	5198005	1,748.63	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	01/08/2014	5197081	837.17	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	01/08/2014	5198602	913.50	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	01/08/2014	5198602	293.00	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	01/08/2014	5198608	381.50	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	01/08/2014	5198608	154.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	06/08/2014	5200128	29,512.87	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	08/08/2014	5203335	2,158.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	08/08/2014	5203336	748.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	15/08/2014	5205597	742.00	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related -Contracts	15/08/2014	5205597	234.40	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	20/08/2014	5208394	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	20/08/2014	5208394	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206873	7,803.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206874	6,648.75	Revenue	CRD10149	Arriva Midlands Ltd
	1 0000	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206875	10,773.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG			24/00/004	F2000-0	0.040.05	D -	CDD404 **	A wais on A dialla as also 1 di
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206876	3,310.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council			Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/08/2014 21/08/2014 21/08/2014	5206877	3,310.85 7,509.73 1,539.00	Revenue Revenue Revenue	CRD10149 CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	apital/Revenu	e Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206880	3,699.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206881	4,038.93	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206913	18,480.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206914	1,762.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206915	25,819.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206916	5,026.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206917	3,394.65	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206879	703.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206883	20,553.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206918	5,326.49	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206919	13,076.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206920	2,290.86	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5208389	724.08	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5208390	3,532.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5198600	1,560.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5196687	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5196687	185.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206922	821.40	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206923	38,686.87	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5205598	891.48	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5205599	4,023.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5205600	3,302.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5205601	4,663.17	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5205602	1,820.10	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5206924	6,122.29	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2014	5196741	2,275.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/08/2014	5206932	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	28/08/2014	5211708	33.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	28/08/2014	5211708	25.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	29/08/2014	5208396	7,701.00	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/08/2014	5180629	763.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	01/08/2014	5180633	710.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2014	5206902	2,439.94	Revenue	CRD83007	Atg Access Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2014	5206903	1,842.73	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2014	5206904	1,746.50	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/08/2014	5206905	3,476.46	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/08/2014	5209179	9,726.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/08/2014	5209180	3,146.62	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/08/2014	5209181	607.31	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/08/2014	5211712	17,451.50	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/08/2014	5211709	1,091.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/08/2014	5211710	738.37	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/08/2014	5211711	6,704.10	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/08/2014	5200040	15,880.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	06/08/2014	5200045	6,176.99	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	06/08/2014	5200046	5,357.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/08/2014	5200041	2,151.00	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	11/08/2014	5192917	21,500.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/08/2014	5205836	639.50	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/08/2014	5205836	380.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/08/2014	5205837	1,137.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/08/2014	5209917	20,115.64	Revenue	CRD83324	Sustrans Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/08/2014	5214029	5,000.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/08/2014	5214030	4,912.23	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/08/2014	5190493	1,500.00	Revenue	CRD73333	Trl Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/08/2014	5177143	668.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/08/2014	5198543	2,100.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2014	5201144	2,869.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2014	5201145	2,789.12	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/08/2014	5200998	1,590.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2014	5203938	463.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2014	5203973	3,057.96	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/08/2014	5182981	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/08/2014	5193624	1,313.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/08/2014	5204649	1,845.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/08/2014	5204649	5.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	12/08/2014	5204649	6.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	18/08/2014	5208346	700.00	Revenue	CRD84455	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2014	5208464	630.00	Revenue	CRD89571	The Gallery Guest House
	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2014	5208464	630.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	0000								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/08/2014	5208464	840.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/08/2014	5209398	1,180.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/08/2014	5193628	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/08/2014	5209399	1,685.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/08/2014	5210068	550.00	Revenue	CRD89228	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/08/2014	5210073	1,000.00	Revenue	CRD98785	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/08/2014	5208473	800.00	Revenue	CRD99994	Abritas Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/08/2014	5203365	720.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	22/08/2014	5211844	700.00	Revenue	TOP28612	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/08/2014	5212254	883.24	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/08/2014	5212255	510.12	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/08/2014	5198541	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204466	862.76	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204466	118.39	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204462	607.68	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2014	5204462	31.20	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	06/08/2014	5200999	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	06/08/2014	5201000	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	06/08/2014	5201001	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	07/08/2014	5179504	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	15/08/2014	5188184	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	15/08/2014	5188185	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	15/08/2014	5188186	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	22/08/2014	5193625	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	22/08/2014	5211626	7,750.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/08/2014	5201051	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/08/2014	5208402	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/08/2014	5210124	472.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	29/08/2014	5215371	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	29/08/2014	5215371	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212234	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212236	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212171	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212244	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212170	216,500.00	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212240	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212245	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212189	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/08/2014	5212242	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	27/08/2014	5212315	3,405.00	Revenue	TOP28617	The Gas People
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/08/2014	5191288	112,592.94	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/08/2014	5200009	1,184.13	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/08/2014	5200212	6,080.45	Revenue	CRD77445	Isle Of Man Government
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200617	20,535.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200618	26,320.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200619	9,800.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200620	4,327.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200621	12,432.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200623	5,923.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200625	510.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200628	656.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200630	2,458.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200631	632.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200634	1,026.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200635	1,885.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/08/2014	5200636	16,293.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2014	5098521	923,159.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2014	5098511	1,861,017.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/08/2014	5200607	1,225.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201586	704.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201599	1,239.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201617	653.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201562	512.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201565	777.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201690	740.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/08/2014	5201700	929.12	Revenue	ASC00005	Council Tax Refunds-Bacs
1	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/08/2014	5202874	3,141.51	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council				00/00/2014	5202027	43,000,00	Devenue	1101401022	la i an in
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/08/2014	5202837	12,000.00	Revenue	HOM01032	Condover College Ltd
	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/08/2014	5202837 5202610	12,000.00	Revenue	HOM01032 HOM00047	Condover College Ltd Lymehurst Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/08/2014	5202864	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/08/2014	5196091	49,121.13	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/08/2014	5204795	823.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/08/2014	5204808	1,336.75	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2014	5204522	533.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2014	5204524	612.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2014	5204525	1,056.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/08/2014	5204527	2,475.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/08/2014	5204529	725.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/08/2014 13/08/2014	5204532 5205089	26,938.00 1,607.65	Revenue	ASC00006 ASC00008	Nndr Refunds - Bacs General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205676	1,591.48	Revenue Revenue	ASC00008 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	14/08/2014	5205678	589.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205684	582.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205694	930.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205696	1,805.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205700	566.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205722	958.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205751	859.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205793	761.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205796	765.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205800	1,332.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205662	529.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205673	798.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/08/2014	5205626	626.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/08/2014	5206040	926.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/08/2014	5201720	2,444.08	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/08/2014	5205577	86,540.00	Revenue	TOP28222	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5098477	2,852,410.00	Revenue	CRD89017	Delg
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Contingency/Other Capital-Suspense	19/08/2014 19/08/2014	5209612 5194111	1,594.34 18,374.90	Revenue	CRD51504 CRD74829	Drayton Home Care Services Ltd Marsh Ltd
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209133	80,721.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209133	4,548.05	Revenue Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	19/08/2014	5209134	2,786.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209130	542.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209145	731.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209146	709.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209149	560.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209150	618.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209152	630.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5209153	1,987.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/08/2014	5098466	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/08/2014	5210066	19,025.94	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/08/2014	5210066	475.29	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2014	5210734	546.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2014	5210782	569.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2014	5210796	1,170.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2014	5210533	754.62	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	21/08/2014 21/08/2014	5210661 5210682	1,092.31 532.21	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/08/2014	5210691	1,689.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5209928	1,007.36	Revenue	ASC00003 ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5209929	878.70	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5211799	781,469.67	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5211799	821,038.94	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5211799	-64,096.38	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5211798	1,910,136.10	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5211798	48,755.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/08/2014	5205140	123,498.94	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/08/2014	5215144	754.62	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/08/2014	5212341	476.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/08/2014	5212502	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/08/2014	5212524	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/08/2014	5212673	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/08/2014	5212683	1,711.60	Revenue	DPT00661	Redacted - Personal Information
1	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213955	929.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council			Current Assets-Debtors	27/08/2014	5213957	17,956.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet							
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213959	22,927.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG 00GG				5213959 5213962				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Fransaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213966	1,278.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213967	1,265.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213969	1,362.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213970	624.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213973	1,651.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213974	1,313.00	Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	27/08/2014 27/08/2014	5213975 5213976	10,363.00 802.37	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213976 5213977	1,326.00	Revenue Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213978	649.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213979	572.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213981	1,627.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213984	3,760.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/08/2014	5213985	1,697.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2014	5214746	18,723.43	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2014	5214746	467.75	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2014	5214745	536.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2014	5214745	13.39	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214681	771.81	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214666	1,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/08/2014 28/08/2014	5214667	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014 28/08/2014	5214668 5214683	1,200.00 351.62	Revenue Revenue	CRD86030 CRD67607	Condover College Ltd Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214685 5214684	351.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214685	351.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214686	352.22	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214688	467.77	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/08/2014	5214691	36.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215047	4,719.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215066	636.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215070	3,873.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215136	599.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215030	629.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215041	705.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215046	2,418.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	29/08/2014 29/08/2014	5215013 5215015	856.15 550.59	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/08/2014	5215015	1,010.45	Revenue Revenue	CRD99387	Triple Point Lease Partners
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/08/2014	5193580	585.00	Capital	CRD85616	A J Lutley Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/08/2014	5196416	1,647.38	Capital	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/08/2014	5193538	2,070.00	Capital	CRD85181	Fox-Robinson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/08/2014	5176840	10,590.30	Capital	CRD51635	Novatech
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/08/2014	5198202	100,000.00	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2014	5200155	2,491.19	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2014	5200579	94,692.86	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2014	5198531	31,024.03	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2014	5198530	38,330.27	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/08/2014	5200578	8,902.92	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2014	5198532	82,066.99	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/08/2014	5198533	484.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/08/2014	5200337	4,686.94	Capital	CRD79123	Openreach B M Education Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	05/08/2014 05/08/2014	5177504 5177504	850.06 5,500.00	Capital Capital	CRD14708 CRD14708	R M Education Ltd R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	05/08/2014	5177504 5177504	27.84	Capital	CRD14708 CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/08/2014	5177505	11,449.95	Capital	CRD14708	R M Education Etd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/08/2014	5177505	57.96	Capital	CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2014	5183035	826.20	Capital	CRT00599	Dep Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	07/08/2014	5193062	895.40	Capital	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2014	5201755	96,624.83	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5180726	895.00	Capital	CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/08/2014	5201767	2,301.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2014	5199510	8,000.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188763	743.94	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188763	743.94	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188763	0.02	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188765	143.99	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188765	143.99	Capital	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014 07/08/2014	5188765 5188765	287.98 287.98	Capital Capital	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188765	311.98	Capital	CRD44823 CRD44823	West Mercia Supplies
Istit opsitile council	0000	Inone process capital	Contingency/other capital-capital - Flant Equipt & Fulli	07/00/2014	3100/03	311.30	Capital	CND44023	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount C	apital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/08/2014	5188765	311.98	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/08/2014	5201730	3,500.00	Capital	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/08/2014	5203386	1,280.00	Capital	CRT01546	Tonys Removals & Storage
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/08/2014	5187742	900.00	Capital	CRD74820	Eco Tech
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/08/2014	5201768	5,000.00	Capital	TOP28603	Mr Peter Dunbar
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2014	5202360	1,030.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2014	5204570	28,625.00	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2014	5184498	182,754.99	Capital	CRD93140	Wates Construction
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Construction/Conver	13/08/2014	5204572	769.17	Revenue	CRT01636 CRD40357	Bwb Consulting Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2014 14/08/2014	5204576 5205449	4,294.72 1,082.00	Capital Capital	STX00358	R G Stones (Buildings) Ltd Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5205449	1,918.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2014	5205890	11,602.11	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5187177	1,099.00	Capital	CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5187178	7,337.00	Capital	CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5200036	527.97	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5200036	175.99	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5200036	175.99	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/08/2014	5200036	148.01	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/08/2014	5206759	4,394.81	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/08/2014	5206732	16,712.50	Capital	CRT01645	Lincs-Cabins Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/08/2014	5205831	17,537.18	Capital	CRD77500	Ludlow Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/08/2014	5205583	2,030.01	Capital	CRD97414	Phs Recordsmanagement
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	15/08/2014 15/08/2014	5205962 5205832	1,513.13 20,578.55	Capital Capital	CRD65883 CRT01413	Severnside Housing Souters Sports Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Constituction/Conver	15/08/2014	5191320	3,499.00	Capital	CRD60075	Tts Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2014	5204441	3,867.57	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2014	5207007	2,075.00	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2014	5208791	900.00	Capital	CRD74820	Eco Tech
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208403	1,163.34	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208403	58.50	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208403	66.97	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208403	220.98	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208405	1,483.55	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208405	215.78	Capital	CRD05733	Gopak Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208373	128,040.00	Capital	CRD83067	I B Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208618	10,866.75	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2014	5207006	5,543.96	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	18/08/2014 18/08/2014	5208774 5208775	483,071.61 23,395.68	Capital Capital	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	14,084.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	2,205.31	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	920.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	300.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	468.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	91,869.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	309.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	208,495.47	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	275.57	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	8,120.08	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2014	5208775	450.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2014 18/08/2014	5208775 5208775	300.00 975.00	Capital	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	380.00	Capital Capital	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	1,950.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	2,288.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208773	46,023.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2014	5208775	11,366.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208406	2,754.00	Capital	CRD33034	Sico Europe Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/08/2014	5208543	895.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2014	5208792	653.49	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2014	5208793	2,552.05	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2014	5196824	30,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/08/2014	5209209	3,227.36	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/08/2014	5208833	2,528.55	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2014	5208348	4,200.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2014	5208348	4,200.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	19/08/2014 19/08/2014	5208349 5208349	4,360.00 4,360.00	Capital Capital	STX00507 STX00507	All Clear Services Ltd All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2014		4,360.00	Capital	TOP22998	Candor Care
Jan opsinie Council	0000	Inone by Neor - Capitar	Contingency/Other Capital-Capital - Sulvey/Artil rees	1 10/ 00/ 2014	5205241	023.00	Capital	10122330	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2014	5209316	82,138.19	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/08/2014	5208382	756.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/08/2014	5208383	1,542.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/08/2014	5208776	3,169.46	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/08/2014	5209107	4,492.97	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2014	5201242	19,598.00	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/08/2014	5209411	912.28	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/08/2014	5209412	431.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	20/08/2014	5209160	679.01	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	20/08/2014	5209162	590.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/08/2014	5209521	19,068.64	Capital	CRD65883	Severnside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/08/2014	5209410	1,100.00	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2014	5201216	10,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2014	5210487	1,000.00	Capital	TOP24063	Oswestry Senior Citizens Club
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2014	5210486	16,184.00	Capital	CRD98094	Serco
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5210037	1,614.75	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5209976	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5209977	1,120.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5209979	1,100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5209981	1,100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5209984	420.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	22/08/2014	5209926	2,244.87	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/08/2014	5201227	872.73	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/08/2014	5211621	812.00	Capital	CRD80694	Just Checking Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	22/08/2014	5210036	642.00	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2014	5210030	2,551.00	Capital	CRD79699	Alveley & Romsley Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/08/2014	5210880	6,812.83	Capital	TOP28589	Anna Parry
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Architess	26/08/2014	5212535	1,465.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2014	5211627	5,392.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2014	5211627	81,097.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2014	5211627	101,614.08	-	CRT00039	Shropshire Towns & Rural Housing Ltd
						-	Capital		
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2014	5211627	309.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2014	5211627	1,555.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2014	5211627	1,200.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2014	5211627	75,085.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2014	5211627	22,760.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/08/2014	5204571	515.58	Revenue	CRT01636	Bwb Consulting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/08/2014	5214524	6,854.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2014	5214522	107,721.11	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/08/2014	5214523	2,980.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2014	5214972	65,684.94	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5209250	2,474.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208779	582.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208811	1,050.76	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211586	1,286.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211588	531.44	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211589	21,653.26	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211590	5,993.12	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211595	684.46	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211596	888.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211593	5,531.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211591	4,324.90	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5211592	533.37	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208784	36,610.25	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5209249	1,191.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208786	1,597.15	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208815	1,261.29	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208817	7,850.48	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208813	3,131.20	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208785	916.79	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208812	4,666.47	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208777	2,100.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	0066		Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208808	1,318.03	Capital	CRD62496	Mouchel Limited
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital	learningenen eupital eupital inoresionariees	1 1			•	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Canital-Canital - Professional Fees	29/08/2014	5209745				
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5209245 5208782	5,410.87 1 429 78	Capital Capital		
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208782	1,429.78	Capital	CRD62496	Mouchel Limited
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/08/2014 29/08/2014	5208782 5209247	1,429.78 1,348.98	Capital Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/08/2014 29/08/2014 29/08/2014	5208782 5209247 5209248	1,429.78 1,348.98 2,327.07	Capital Capital Capital	CRD62496 CRD62496 CRD62496	Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/08/2014 29/08/2014 29/08/2014 29/08/2014	5208782 5209247 5209248 5210881	1,429.78 1,348.98 2,327.07 32,570.18	Capital Capital Capital Capital	CRD62496 CRD62496 CRD62496 CRD62496	Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/08/2014 29/08/2014 29/08/2014	5208782 5209247 5209248	1,429.78 1,348.98 2,327.07	Capital Capital Capital	CRD62496 CRD62496 CRD62496	Mouchel Limited Mouchel Limited Mouchel Limited

Shropshire Council (Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount C	apital/Revenu	e Supplier ID	Supplier Name
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208787	4,195.68	Capital	CRD62496	Mouchel Limited
Shropshire Council (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208778	1,811.47	Capital	CRD62496	Mouchel Limited
Shropshire Council (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/08/2014	5208809	715.93	Capital	CRD62496	Mouchel Limited
Shropshire Council (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2014	5210882	1,293.00	Capital	CRD99540	Paul Brown
Shropshire Council (00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2014	5208557	7,448.00	Capital	CRD40357	R G Stones (Buildings) Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2014	5201753	600.00	Capital	CRD60187	Thomas Consulting
		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/08/2014	5215382	776.05	Capital	CRD99744	Walker Fire (Uk) Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/08/2014	5208564	17,000.00	Capital	CRD56341	Window & Door Contract Services
		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	05/08/2014	5191654	16,857.10	Revenue	CRD82255	Total Response Ltd
		None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	07/08/2014	5201095	1,364.00	Revenue	CRD69205	Disclosure & Barring Services
		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	07/08/2014	5201095	1,188.00	Revenue	CRD69205	Disclosure & Barring Services
		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2014	5164609	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2014	5164610	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2014 11/08/2014	5202445 5202446	4,502.47	Revenue	CRD96653 CRD96653	Redacted - Personal Information Redacted - Personal Information
		None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors Premises Related-Repair & Maint. General	11/08/2014	5202440	4,502.47 506.76	Revenue Revenue	STX00297	Taylors Mechanical Ltd
		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/08/2014	5202505	910.35	Revenue	CRD82949	A J Cleaning Services
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/08/2014	5206643	279,240.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/08/2014	5212159	279,240.00	Revenue	STX00151	Heritage Glass
		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/08/2014	5212159	373.00	Revenue	STX00151 STX00151	Heritage Glass
		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	29/08/2014	5215372	76.78	Revenue	CRD73324	Green Compliance Water Division
		Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	04/08/2014	5193546	44.00	Revenue	CRD50761	City & Guilds
		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/08/2014	5204507	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
		Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	15.75	Revenue	CRD97318	Boots Uk Limited
		Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	47.25	Revenue	CRD97318	Boots Uk Limited
		Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	492.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	173.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	193.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	256.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	01/08/2014	5193477	349.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	04/08/2014	5182150	10,865.14	Revenue	CRD96764	Noms Agency
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	05/08/2014	5174686	1,595.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Health Authorities	08/08/2014	5198256	4,000.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire Council (00GG	Public Health - Other	Employees-Indirect Employee Expenses	08/08/2014	5202452	4,515.00	Revenue	CRD99730	Str Consultancy Ltd
		Public Health - Other	Supplies And Services-Miscellaneous Expenses	11/08/2014	5202453	4,509.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council (00GG	Public Health - Other	Employees-Indirect Employee Expenses	11/08/2014	5202443	900.00	Revenue	CRD28830	Staffordshire University
		Public Health - Other	Third Party Payments-Private Contractors	11/08/2014	5203963	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
		Public Health - Other	Employees-Indirect Employee Expenses	11/08/2014	5202444	1,275.00	Revenue	CRD17070	University Of Birmingham
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5191148	12,500.00	Revenue	CRT00001	Aquarius Action Projects
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5204096	522.04	Revenue	CRT00937	Central And North London Nhs Foundation
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5200613	3,341.84	Revenue	CRD85389	Drayton Medical Practices
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5200611	1,535.44	Revenue	CRD85424	Marysville Medical Practice
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5202464	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
		Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	12/08/2014 12/08/2014	5202464 5202464	37,316.00	Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
-		Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/08/2014	5202464 5204100	9,738.00 1,597.00	Revenue Revenue	CRD95793 CRD95349	The Royal Wolverhampton Hospitals
		Public Health - Other	Third Party Payments-Private Contractors	12/08/2014	5204100 5204679	1,509.00	Revenue	CRD95349 CRD95349	The Royal Wolverhampton Hospitals
		Public Health - Other	Third Party Payments-Private Contractors	13/08/2014	5204679	4,375.00	Revenue	CRD95549 CRD88941	The Shrews & Telford Hospital Nhs Trust
		Public Health - Other	Third Party Payments-Private Contractors	14/08/2014	5183391	635.00	Revenue	CRD99656	Clive Medical Practice
		Public Health - Other	Third Party Payments-Private Contractors	19/08/2014	5209329	726.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
-		Public Health - Other	Supplies And Services-Travel Expenses Etc.	20/08/2014	5164637	750.00	Revenue	CRD41510	University Of Warwick
		Public Health - Other	Third Party Payments-Private Contractors	22/08/2014	5202451	3,333.33	Revenue	CRD87659	Public Health England
		Public Health - Other	Third Party Payments-Private Contractors	28/08/2014	5212377	3,500.00	Revenue	CRD82893	Alcohol Concern
		Public Health - Other	Third Party Payments-Private Contractors	28/08/2014	5209330	1,292.16	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
		Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198572	727.50	Revenue	CRD86430	Belvidere Medical Practice
		Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198574	615.00	Revenue	CRD84730	Dodington Surgery
		Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198571	902.50	Revenue	CRD96388	Redacted - Personal Information
		Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198575	607.50	Revenue	CRD85389	Drayton Medical Practices
		Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198569	1,447.50	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198573	650.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5204680	1,800.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council (00GG	Public Health - Other	Third Party Payments-Private Contractors	29/08/2014	5198570	1,115.00	Revenue	CRD62161	Wem And Prees Medical Practice