Payments - September 14 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total amount	Capital/Revenue	e Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220312	-7,640.73	Revenue	HOM01032	Condover College Ltd
Shropshire			Income-Fees & Charges	05/09/2014	5220278	-4,471.60	Revenue		Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220475	-3,712.56	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2014	5220303	-2,799.60	Revenue	HOM00866	
Shropshire	00GG		Income-Fees & Charges	05/09/2014	5220283	-1,611.76	Revenue		Trident Reach The People Charity
Shropshire			Third Party Payments-Private Contractors	05/09/2014	5220317	-1,489.20	Revenue		Michele Lee
Shropshire	00GG		Income-Fees & Charges	05/09/2014	5220299	-1,454.12	Revenue		Trident Reach The People Charity
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors	05/09/2014 05/09/2014	5220296 5219346	-1,277.60 -1,042.44	Revenue Revenue		Blackhurst Care Home Ltd Redacted - Personal Information
Shropshire	00GG		Income-Fees & Charges	05/09/2014	5220281	-1,042.44 -958.20	Revenue		Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2014	5220281	-638.80	Revenue		Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2014	5220204	-638.80	Revenue		Vision Homes Association
Shropshire			Income-Fees & Charges	05/09/2014	5220306	-517.24	Revenue	HOM00901	Highfield Court
Shropshire	00GG		Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire			Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211900	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211900	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211900	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	· · ·	Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire		5	Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire			Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG		Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG		Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG		Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire			Premises Related R & M Property Policy Group	01/09/2014	5211894	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Shropshire	00GG 00GG	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	01/09/2014 01/09/2014	5211895 5211895	38.77 38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire			Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire	00GG		Premises Related-R & M Property Policy Group	11/09/2014	5218154	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG		Premises Related-R & M Property Policy Group	01/09/2014	5215362	86.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2014	5217693	88.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2014	5217692	99.90	Revenue	CRD32106	Radis Community Care
Shropshire			Third Party Payments-Private Contractors	02/09/2014	5217691	111.00	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2014	5222611	120.96	Revenue	CRD32106	Radis Community Care
Shropshire			Third Party Payments-Private Contractors	02/09/2014	5217693	157.25	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2014	5217935	170.10	Revenue		M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2014	5217691	172.05	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2014	5222614	178.20	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2014	5217692	183.15	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/09/2014	5215362	183.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG		Premises Related-Repair & Maint. General	03/09/2014	5217935	374.90	Revenue	STX00083	M W D Services
Shropshire			Supplies And Services-Equipt. Furn. & Materials	03/09/2014	5205225	432.00	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire	00GG		Premises Related-Repair & Maint. General	16/09/2014	5227874	476.31	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire			Employees-Indirect Employee Expenses	25/09/2014	5237829	498.05	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220397	503.08	Revenue	HOM01509	-
Shropshire			Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5210599	517.53	Revenue		Phs Group Plc Padis Community Caro
Shropshire Shropshire		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	09/09/2014	5222612 5222615	518.72 518.72	Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	09/09/2014 19/09/2014	5222615	518.72 527.64	Revenue Revenue	CRD32106 CRD15533	Severn Trent Water Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	09/09/2014	5221940 5219599	527.64	Revenue	CRD15533 CRD10463	Midland News Association Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials	05/09/2014	5208742	529.50	Revenue	CRD10463 CRD50183	Lbs Worldwide Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/09/2014	5234437	540.32	Revenue	DPT02311	Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220376	548.40	Revenue		Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220332	571.76	Revenue	HOM01442	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2014	5227212	573.04	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5219858	581.74	Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/09/2014	5217682	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire			Third Party Payments-Private Contractors	05/09/2014	5220417	606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	30/09/2014	5210538	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	09/09/2014	5210598	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	30/09/2014	5237828	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	25/09/2014	5237830	640.35	Revenue		Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2014	5220155	645.32	Revenue	HOM01407	Madeline Smith

Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - 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Third Party Payments-Private Contractors

Premises Related-Water Third Party Payments-Private Contractors Premises Related-Rents Third Party Payments-Private Contractors Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Private Contractors

30/09/2014	5236418	658.28	Revenue	CRD12910	Powys County Council
12/09/2014	5223234	666.18	Revenue	CRD15533	Severn Trent Water Ltd
09/09/2014	5222611	684.56	Revenue	CRD32106	Radis Community Care
18/09/2014	5231595	688.88	Revenue	CRD00422	Allied Healthcare Group Ltd
25/09/2014	5238501	688.88	Revenue	CRD00422	Allied Healthcare Group Ltd
05/09/2014	5220431	693.54	Revenue	HOM01580	New Dawn Care Ltd
01/09/2014	5209598	702.00	Revenue	CRD83827	Beacon Employment
11/09/2014	5212430	741.49	Revenue	CRD15533	Severn Trent Water Ltd
18/09/2014	5231608	750.72	Revenue	CRD39419	Trident Reach The People Charity
04/09/2014	5218772	767.04	Revenue	CRD39419	Trident Reach The People Charity
12/09/2014	5227225	783.36	Revenue	CRD39419	Trident Reach The People Charity
25/09/2014	5238519	783.36	Revenue	CRD39419	Trident Reach The People Charity
09/09/2014	5222614	790.20	Revenue	CRD32106	Radis Community Care
05/09/2014	5220352	792.72	Revenue	HOM01457	Allcare
			Revenue	HOM01437	Perthyn
05/09/2014	5220396	793.60			
05/09/2014	5220394	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
30/09/2014	5236419	821.38	Revenue	CRD12910	Powys County Council
05/09/2014	5220345	823.20	Revenue	HOM01450	Surecare
05/09/2014	5220262	852.80	Revenue	HOM01709	Midland Heart
05/09/2014	5220038	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
19/09/2014	5224568	945.00	Revenue	CRD87030	Inside & Out
29/09/2014	5221561	1,000.00	Revenue	CRD66223	Olm Systems Ltd
05/09/2014	5220365	1,023.08	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
10/09/2014	5206036	1,031.28	Revenue	CRD78136	Carewatch Mid Shropshire
05/09/2014	5220267	1,042.44	Revenue	HOM01715	Redacted - Personal Information
05/09/2014	5220050	1,042.44	Revenue	HOM01086	Redacted - Personal Information
04/09/2014	5218768	1,044.62	Revenue	CRD32106	Radis Community Care
05/09/2014	5220178	1,067.26	Revenue	HOM01477	Nigel & Vanessa Ball
08/09/2014	5221028	1,070.39	Revenue	ASC00008	General Sundry Refund - Bacs
25/09/2014	5238515	1,084.94	Revenue	CRD32106	Radis Community Care
25/09/2014	5238562	1,089.56	Revenue	CRD80962	Salopian Care Ltd
18/09/2014	5231645	1,097.28	Revenue	CRD80962	Salopian Care Ltd
05/09/2014	5220185	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
25/09/2014	5238516	1,240.83	Revenue	CRD32106	Radis Community Care
23/09/2014	5236516	1,246.14	Revenue	CRD86030	Condover College Ltd
05/09/2014	5220258	1,246.36	Revenue	HOM01709	Midland Heart
23/09/2014	5236519	1,279.88	Revenue	CRD49427	Complete Care Holdings Limited
05/09/2014	5220201	1,290.64	Revenue	HOM01559	Jayne & Ron Edwards
05/09/2014	5220408	1,292.44	Revenue	HOM01537	Trident Reach
05/09/2014	5220371	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
04/09/2014	5218769	1,315.41	Revenue	CRD32106	Radis Community Care
05/09/2014	5220089	1,340.28	Revenue	HOM01205	Martin Gater & Jackie Rickards
04/09/2014	5218754	1,340.29	Revenue	CRD00422	Allied Healthcare Group Ltd
05/09/2014	5220097	1,355.68	Revenue		Walnut Villa
25/09/2014	5238500	1,357.76	Revenue	CRD00422	Allied Healthcare Group Ltd
18/09/2014	5231594	1,366.79	Revenue	CRD00422	Allied Healthcare Group Ltd
16/09/2014	5229601	1,370.00	Revenue	CRD91722	Care Avenues Ltd
23/09/2014	5236530	1,378.05	Revenue	CRD67607	Prestige Nursing Ltd
05/09/2014	5220131	1,389.92	Revenue		Annette & Roland Sherbourne
05/09/2014	5220200	1,389.92	Revenue		Barbara Wood
05/09/2014	5220113	1,389.92	Revenue		Colin & Rose Hayden
05/09/2014	5220216	1,389.92	Revenue		Denise Carnaffan
05/09/2014	5220217	1,389.92	Revenue		Denise Carnaffan
05/09/2014	5220046	1,389.92	Revenue	HOM01058	
05/09/2014	5220047	1,389.92	Revenue	HOM01058	
05/09/2014	5220151	1,389.92	Revenue		Frances Corsentino
05/09/2014	5220153	1,389.92	Revenue		Frances Corsentino
05/09/2014	5220209	1,389.92	Revenue		Lindsay Hughes-Roberts
05/09/2014	5220156	1,389.92	Revenue		Madeline Smith
05/09/2014	5220091	1,389.92	Revenue		Martin Gater & Jackie Rickards
05/09/2014	5219932	1,389.92	Revenue		Mrs J Hocking
05/09/2014	5220177	1,389.92	Revenue		Nigel & Vanessa Ball
05/09/2014	5220115	1,389.92	Revenue		Rosemary & Michael Williams
05/09/2014	5220158	1,389.92	Revenue		Sharon & Christopher Cadwallader
05/09/2014	5220235	1,389.92	Revenue		Tracey Crawford
12/09/2014	5227211	1,396.40	Revenue	CRD00422	Allied Healthcare Group Ltd
05/09/2014	5220398	1,409.68	Revenue		Macintyre Care
05/09/2014	5220261	1,443.20	Revenue		Midland Heart
05/09/2014	5219877	1,446.24	Revenue		Derwen Enterprise
05/09/2014	5220195	1,506.92	Revenue	HOM01531	Akari Care Ltd

Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Shronshire 00GG Adult Social Care - 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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Shronshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Private Contractors Third Party Payments-Private Contractors

05/09/2014	5220251	5,455.32	Revenue	HOM01709	Midland Heart
05/09/2014	5220012	5,614.60	Revenue	HOM00784	Macintyre Care
05/09/2014	5220001	5,638.60	Revenue	HOM00720	
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23/09/2014	5236529	5,733.37	Revenue	CRD67607	Prestige Nursing Ltd
05/09/2014	5220044	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
05/09/2014	5220348	5,927.20	Revenue	HOM01453	Bethphage
05/09/2014	5220010	5,971.28	Revenue	HOM00784	Macintyre Care
05/09/2014	5220058	6,028.48		HOM01142	
		-	Revenue		
05/09/2014	5220067	6,083.36	Revenue	HOM01142	Bethphage
05/09/2014	5220065	6,128.72	Revenue	HOM01142	Bethphage
05/09/2014	5220000	6,232.00	Revenue	HOM00720	Vision Homes Association
05/09/2014	5220051	6,250.80	Revenue	ном01096	Dan Y Graig Care Home
05/09/2014	5219919	6,284.00	Revenue		Hill Farm Residential Home
		-			
05/09/2014	5220013	6,409.12	Revenue		Macintyre Care
09/09/2014	5222554	6,459.45	Revenue	CRD86030	Condover College Ltd
05/09/2014	5220068	6,464.92	Revenue	HOM01142	Bethphage
05/09/2014	5220033	6,532.76	Revenue	HOM00942	Espa Ltd
05/09/2014	5220049	6,633.12	Revenue	HOM01065	The New Barn
25/09/2014	5229541	6,634.00	Revenue	CRD86030	Condover College Ltd
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05/09/2014	5220008	6,707.80	Revenue		Macintyre Care
05/09/2014	5220436	6,765.08	Revenue	HOM01597	Prestige Nursing Ltd
05/09/2014	5220064	7,030.24	Revenue	HOM01142	Bethphage
05/09/2014	5220081	7,048.32	Revenue	HOM01193	Perthyn
05/09/2014	5219978	7,076.48	Revenue		Favour House Homes Coppice Lodge
05/09/2014	5219888	7,098.24	Revenue	HOM00164	
		,			
05/09/2014	5220005	7,127.36	Revenue		Blackhurst Care Home Ltd
05/09/2014	5220066	7,270.84	Revenue	HOM01142	Bethphage
05/09/2014	5219916	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
05/09/2014	5220254	7,603.64	Revenue	HOM01709	Midland Heart
05/09/2014	5220347	7,650.28	Revenue	HOM01453	Bethphage
05/09/2014	5220257	7,702.04	Revenue		Midland Heart
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05/09/2014	5220080	7,722.40	Revenue	HOM01193	
05/09/2014	5220060	7,731.36	Revenue	HOM01142	Bethphage
05/09/2014	5220387	7,754.12	Revenue	HOM01494	Battlefield Healthcare Ltd
05/09/2014	5220264	8,292.44	Revenue	HOM01709	Midland Heart
05/09/2014	5220025	8,529.84	Revenue	номоо889	Cerrig Camu Ltd
05/09/2014	5220078	8,849.16	Revenue	HOM01193	, , , , , , , , , , , , , , , , , , ,
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05/09/2014	5219999	8,993.72	Revenue		Pembrokeshire Resource Centre
05/09/2014	5220253	9,014.04	Revenue	HOM01709	Midland Heart
05/09/2014	5220210	9,408.00	Revenue	HOM01594	Tremora Cottage
05/09/2014	5220079	9,592.04	Revenue	HOM01193	Perthyn
17/09/2014	5213930	9,792.33	Revenue	CRT01549	Positive Steps Shropshire Limited
05/09/2014	5220062	10,520.68	Revenue	HOM01142	
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05/09/2014	5220159	10,601.72	Revenue	HOM01424	
08/09/2014	5221514	11,000.00	Revenue	CRD71431	Michael J Field Sipps
05/09/2014	5219845	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
05/09/2014	5220061	11,260.96	Revenue	HOM01142	Bethphage
05/09/2014	5220085	11,457.96	Revenue	HOM01193	Perthyn
05/09/2014	5220059	11,700.96	Revenue	HOM01142	Bethphage
05/09/2014	5220002	11,849.76	Revenue	HOM00720	
05/09/2014		11,857.44			Hill Farm Residential Home
	5219923		Revenue		
05/09/2014	5220088	12,093.64	Revenue		Adelphi Care Services Ltd
05/09/2014	5219921	12,187.80	Revenue		Hill Farm Residential Home
17/09/2014	5229540	12,316.67	Revenue	CRD86030	Condover College Ltd
05/09/2014	5220041	12,524.72	Revenue	HOM01032	Condover College Ltd
05/09/2014	5219917	12,554.60	Revenue	номоо272	Hill Farm Residential Home
05/09/2014	5220014	13,545.08	Revenue	HOM00784	
05/09/2014	5220093	13,873.68	Revenue		Castlehaven Care Ltd
05/09/2014	5219996	14,812.88	Revenue		Castlehaven Care Ltd
25/09/2014	5236387	15,269.67	Revenue	CRD86030	Condover College Ltd
05/09/2014	5219920	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
05/09/2014	5220181	15,727.12	Revenue	HOM01486	Fairmont Residential Home
05/09/2014	5220136	16,482.11	Revenue		Consensus Support
					Trident Reach The People Charity
05/09/2014	5220017	18,383.36	Revenue		
05/09/2014	5220077	18,830.24	Revenue	HOM01193	
05/09/2014	5220186	18,896.40	Revenue		Hesley Group Ltd
05/09/2014	5219995	19,012.32	Revenue	HOM00663	Castlehaven Care Ltd
05/09/2014	5220082	19,683.72	Revenue	HOM01193	Perthyn
05/09/2014	5220265	19,903.40	Revenue		Midland Heart
05/09/2014	5220205	20,179.28	Revenue		The Coach House
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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire Adult Social Care - Adults aged under 65 with learning disabilities 00GG Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - 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Third Party Payments-Private Contractors	05/09/2014	5219912	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Third Party Payments-Private Contractors	05/09/2014	5220160	21,739.20	Revenue	HOM01424	Fernlea
Third Party Payments-Private Contractors	05/09/2014	5219922	22,377.12	Revenue	ном00272	Hill Farm Residential Home
Third Party Payments-Private Contractors	05/09/2014	5219982	22,594.52	Revenue		The Old Vicarage
Third Party Payments-Private Contractors	05/09/2014	5220007	23,278.12	Revenue		Macintyre Care
Third Party Payments-Private Contractors	05/09/2014	5220042	23,357.80	Revenue		Condover College Ltd
Third Party Payments-Private Contractors	05/09/2014	5220137	24,146.76	Revenue		Consensus Support
Third Party Payments-Private Contractors	05/09/2014	5220056	24,670.72	Revenue	HOM01142	
Third Party Payments-Private Contractors	05/09/2014	5220006	24,807.92	Revenue	HOM00784	Macintyre Care
Third Party Payments-Private Contractors	05/09/2014	5220260	24,905.28	Revenue	HOM01709	Midland Heart
Third Party Payments-Private Contractors	05/09/2014	5219902	25,482.76	Revenue	HOM00184	Trident Reach The People Charity
Third Party Payments-Private Contractors	05/09/2014	5219876	26,174.72	Revenue	HOM00152	Derwen Enterprise
Third Party Payments-Private Contractors	05/09/2014	5219918	26,936.80	Revenue	HOM00272	Hill Farm Residential Home
Third Party Payments-Private Contractors	05/09/2014	5220138	27,291.52	Revenue		The Coach House
Third Party Payments-Private Contractors	05/09/2014	5220130	28,383.48	Revenue		Coverage Care Services Ltd
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Third Party Payments-Private Contractors	05/09/2014	5220063	29,698.68	Revenue	HOM01142	
Third Party Payments-Private Contractors	05/09/2014	5220055	30,019.28	Revenue	HOM01142	
Third Party Payments-Private Contractors	05/09/2014	5220145	32,400.00	Revenue		Cruckton Hall Ltd (Richmond Court)
Third Party Payments-Private Contractors	05/09/2014	5220087	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Third Party Payments-Private Contractors	05/09/2014	5220086	40,487.64	Revenue	HOM01200	Adelphi Care Services Ltd
Third Party Payments-Private Contractors	05/09/2014	5220023	40,723.08	Revenue	HOM00866	Prospects
Third Party Payments-Private Contractors	05/09/2014	5220057	54,957.40	Revenue	HOM01142	
Transport Related-Direct Transport Costs	23/09/2014	5234052	28.22	Revenue	CRD68272	Central Taxis Ltd
Transport Related Direct Transport Costs	15/09/2014	5228323	31.50	Revenue	CRD65690	Redacted - Personal Information
	15/09/2014					
Transport Related-Direct Transport Costs		5228323	173.70	Revenue	CRD65690	Redacted - Personal Information
Transport Related-Direct Transport Costs	23/09/2014	5229329	342.72	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	11/09/2014	5224486	524.86	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Transport Related-Direct Transport Costs	23/09/2014	5224489	1,078.28	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Transport Related-Direct Transport Costs	23/09/2014	5221176	1,200.00	Revenue	CRD90218	Mohammad Khan
Transport Related-Direct Transport Costs	23/09/2014	5231386	1,232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Premises Related-R & M Property Policy Group	01/09/2014	5211900	23.12	Revenue	CRD73324	Green Compliance Water Division
Transport Related-Car Allowances	30/09/2014	5222498	36.25	Revenue	CRT00601	Mary Coultas
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Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Transport Related-Car Allowances	29/09/2014	5236149	62.50	Revenue	CRD99356	Neil Allen
Supplies And Services-Miscellaneous Expenses	29/09/2014	5236149	89.00	Revenue	CRD99356	Neil Allen
Premises Related-R & M Property Policy Group	01/09/2014	5215362	90.00	Revenue	CRD14706	R M W Electrical Services Ltd
Supplies And Services-Services/Allowances	30/09/2014	5222498	527.75	Revenue	CRT00601	Mary Coultas
Third Party Payments-Private Contractors	16/09/2014	5229567	610.00	Revenue	CRD89969	Hengoed Park
Third Party Payments-Private Contractors	05/09/2014	5220470	683.76	Revenue	HOM01699	
		5222357	686.07	Revenue	CRD98005	Mr G R Currie
Employees-Indirect Employee Expenses	10/09/2014					
Supplies And Services-Miscellaneous Expenses	29/09/2014	5236149	750.00	Revenue		Neil Allen
Employees-Indirect Employee Expenses	10/09/2014	5222356	781.07	Revenue	CRD98005	Mr G R Currie
Third Party Payments-Private Contractors	23/09/2014	5236517	814.00	Revenue	CRD04284	Hilbrae Pets Hotel
Third Party Payments-Private Contractors	05/09/2014	5220410	822.96	Revenue	HOM01543	Advantage Healthcare Group Ltd
Third Party Payments-Private Contractors	05/09/2014	5220460	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Third Party Payments-Private Contractors	05/09/2014	5219854	1,450.52	Revenue	номоо113	Normanton
Third Party Payments-Private Contractors	05/09/2014	5219873	1,529.40	Revenue		The Villa Residential Home
Third Party Payments-Private Contractors	05/09/2014	5219807	1,773.60	Revenue		Arden Grange Residential Care Home
						-
Third Party Payments-Private Contractors	05/09/2014	5220388	1,939.60	Revenue		Battlefield Healthcare Ltd
Third Party Payments-Private Contractors	05/09/2014	5219833	2,000.00	Revenue		Ideal Homes
Third Party Payments-Private Contractors	05/09/2014	5219747	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
				nevenue		
Third Party Payments-Private Contractors	05/09/2014	5220169	2,165.20	Revenue	HOM01436	The Coach House
						The Coach House Ladydale Care Home
Third Party Payments-Private Contractors	05/09/2014	5220169	2,165.20	Revenue	HOM01574	
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates	05/09/2014 05/09/2014 04/09/2014	5220169 5220205 5214753	2,165.20 2,400.00 2,462.18	Revenue Revenue Revenue	HOM01574 RAT00018	Ladydale Care Home Shropshire Council - Council Tax Only
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors	05/09/2014 05/09/2014 04/09/2014 05/09/2014	5220169 5220205 5214753 5219780	2,165.20 2,400.00 2,462.18 3,103.44	Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 04/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32	Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 04/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56	Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM00155	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM00155 HOM01575	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd)
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM00155 HOM01575 HOM00927	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM01555 HOM01575 HOM00927 HOM01379	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court)
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM01555 HOM01575 HOM00927 HOM01379	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM00927 HOM01379 HOM00295	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court)
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5220146 5219925	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM0155 HOM00927 HOM01379 HOM00295 HOM00121	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5229425	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM01575 HOM01379 HOM00295 HOM00121 HOM01575	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd)
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220425 5220238	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM01575 HOM01379 HOM00295 HOM00121 HOM01575 HOM01662	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220425 5220238 5220147	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00 7,700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM01575 HOM01379 HOM00295 HOM00121 HOM01575 HOM01662 HOM01386	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd Connect Therapeutic Community
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220238 5220147 5219834	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00 7,700.00 7,780.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM01575 HOM01277 HOM01295 HOM00121 HOM01575 HOM01662 HOM01386 HOM0083	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd Connect Therapeutic Community Ideal Homes
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220238 5220147 5219834 5220121	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00 7,700.00 7,780.60 11,771.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM00032 HOM01633 HOM0155 HOM01575 HOM01575 HOM01279 HOM00295 HOM00121 HOM01575 HOM01662 HOM01386 HOM00833 HOM01324	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd Connect Therapeutic Community Ideal Homes Lyndale (Hereford) Ltd T/A Sunnydale
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220238 5220147 5219834 5220121 5219835	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00 7,700.00 7,780.60 11,771.55 13,771.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM0032 HOM01633 HOM0155 HOM01575 HOM00927 HOM01379 HOM00295 HOM00121 HOM01575 HOM01662 HOM01386 HOM0083 HOM01324 HOM0083	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd Connect Therapeutic Community Ideal Homes Lyndale (Hereford) Ltd T/A Sunnydale Ideal Homes
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	5220169 5220205 5214753 5219780 5220232 5219883 5220426 5220031 5220146 5219925 5219865 5220425 5220238 5220147 5219834 5220121	2,165.20 2,400.00 2,462.18 3,103.44 3,127.32 3,271.56 3,400.00 3,533.68 4,072.32 4,619.88 5,747.52 5,911.24 7,398.00 7,700.00 7,780.60 11,771.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01574 RAT00018 HOM0032 HOM01633 HOM0155 HOM01575 HOM00927 HOM01379 HOM00295 HOM00121 HOM01575 HOM01662 HOM01386 HOM0083 HOM01324 HOM0083	Ladydale Care Home Shropshire Council - Council Tax Only Holy Cross Care Home Ltd Michele Lee Jubliee Villa Flora Dugdale House (Supp Homes Ltd) Alfred House Residential Care Home Cruckton Hall Ltd (Richmond Court) Aston House Hengoed Park Ltd Flora Dugdale House (Supp Homes Ltd) Stanley House Ltd Connect Therapeutic Community Ideal Homes Lyndale (Hereford) Ltd T/A Sunnydale

Shropshire 0066 Adult Social Care - Adults aged under 65 with mental health needs Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs 00GG Shropshire Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 00GG Shropshire Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors	05/09/2014	5220463	21,115.40
Third Party Payments-Private Contractors	05/09/2014	5220122	34,008.29
Supplies And Services-Services/Allowances	22/09/2014	5231542	-2,095.10
Third Party Payments-Private Contractors	22/09/2014	5046188	-1,768.44
Third Party Payments-Private Contractors	05/09/2014	5220477	-1,514.04
Supplies And Services-Services/Allowances	22/09/2014	5231548	-1,196.65
Supplies And Services-Services/Allowances	22/09/2014	5231542	-1,071.13
Third Party Payments-Private Contractors	05/09/2014	5220473	-828.70
Income-Fees & Charges	05/09/2014 22/09/2014	5220277 5231542	-638.80 -508.68
Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	22/09/2014	5231542	-498.20
Supplies And Services-Services/Allowances	22/09/2014	5231542	-171.35
Supplies And Services Services/Allowances	22/09/2014	5231542	-148.40
Supplies And Services-Services/Allowances	22/09/2014	5231542	-127.17
Supplies And Services-Services/Allowances	22/09/2014	5231542	-59.61
Supplies And Services-Services/Allowances	02/09/2014	5209210	19.50
Supplies And Services-Services/Allowances	02/09/2014	5209210	19.50
Supplies And Services-Services/Allowances	02/09/2014	5209210	19.50
Supplies And Services-Services/Allowances	30/09/2014	5219354	19.50
Supplies And Services-Services/Allowances	02/09/2014	5217440	30.00
Supplies And Services-Services/Allowances	02/09/2014	5209210	46.20
Supplies And Services-Services/Allowances	22/09/2014	5231548	53.25
Supplies And Services-Services/Allowances	02/09/2014	5209210	73.50
Supplies And Services-Services/Allowances	30/09/2014	5219354	78.50
Supplies And Services-Services/Allowances	02/09/2014	5209210	102.00
Supplies And Services-Services/Allowances	30/09/2014	5219354	153.00
Supplies And Services-Services/Allowances	22/09/2014	5231548	169.56
Supplies And Services-Services/Allowances	22/09/2014	5231548	169.60
Supplies And Services-Services/Allowances	22/09/2014	5231548	171.35
Supplies And Services-Services/Allowances	02/09/2014 30/09/2014	5209210	250.00
Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	02/09/2014	5219354 5201858	263.50 446.30
Supplies And Services-Services/Allowances	05/09/2014	5201858	459.19
Supplies And Services Services/Allowances	02/09/2014	5200005	480.00
Supplies And Services-Services/Allowances	22/09/2014	5231542	494.76
Third Party Payments-Private Contractors	22/09/2014	5234312	502.52
Third Party Payments-Private Contractors	22/09/2014	5234311	502.52
Third Party Payments-Private Contractors	22/09/2014	5234304	503.00
Supplies And Services-Services/Allowances	09/09/2014	5210219	505.00
Third Party Payments-Private Contractors	22/09/2014	5234447	512.04
Supplies And Services-Services/Allowances	01/09/2014	5208590	518.75
Third Party Payments-Private Contractors	01/09/2014	5209590	520.00
Third Party Payments-Private Contractors	22/09/2014	5234190	522.40
Third Party Payments-Private Contractors	22/09/2014	5234146	522.64
Third Party Payments-Private Contractors	22/09/2014	5234254	522.64
Third Party Payments-Private Contractors	04/09/2014	5218782	544.16
Third Party Payments-Private Contractors	12/09/2014	5227235	544.16
Third Party Payments-Private Contractors	25/09/2014	5238530	544.16
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2014 22/09/2014	5231628 5234198	546.96 547.00
Third Party Payments-Private Contractors	25/09/2014	5234198	554.40
Third Party Payments-Private Contractors	12/09/2014	5227247	558.08
Third Party Payments-Private Contractors	04/09/2014	5218793	559.06
Third Party Payments-Private Contractors	22/09/2014	5234384	561.06
Third Party Payments-Private Contractors	22/09/2014	5234457	562.00
Third Party Payments-Private Contractors	22/09/2014	5234152	562.80
Supplies And Services-Services/Allowances	22/09/2014	5224551	572.54
Third Party Payments-Private Contractors	24/09/2014	5215317	572.75
Third Party Payments-Private Contractors	17/09/2014	5211025	580.65
Third Party Payments-Private Contractors	22/09/2014	5234374	582.08
Third Party Payments-Private Contractors	22/09/2014	5234519	582.08
Third Party Payments-Private Contractors	23/09/2014	5217678	582.40
Third Party Payments-Private Contractors	22/09/2014	5234494	583.96
Third Party Payments-Private Contractors	12/09/2014	5227268	588.00
Third Party Payments-Private Contractors	24/09/2014	5215351	591.50
Third Party Payments-Private Contractors	22/09/2014	5234576	592.68
Third Party Payments-Private Contractors	12/09/2014	5227257	595.00
Third Party Payments-Private Contractors	01/09/2014	5202405	600.00
Third Party Payments-Private Contractors	01/09/2014	5202405	600.00
Third Party Payments-Private Contractors	22/09/2014	5234225	602.80

HOM01675 Supported Homes Ltd Revenue HOM01324 Lyndale (Hereford) Ltd T/A Sunnydale Revenue CRD79784 Nottingham Rehab Supplies Revenue DPT00869 Redacted - Personal Information Revenue Revenue HOM01552 Agincare Group Ltd CRD79784 Nottingham Rehab Supplies Revenue CRD79784 Nottingham Rehab Supplies Revenue Revenue HOM01455 Salopian Care Ltd Revenue HOM00152 Derwen Enterprise CRD79784 Nottingham Rehab Supplies Revenue Revenue CRD79784 Nottingham Rehab Supplies Revenue CRD79784 Nottingham Rehab Supplies Revenue CRD79784 Nottingham Rehab Supplies CRD79784 Nottingham Rehab Supplies Revenue CRD79784 Nottingham Rehab Supplies Revenue CRD94263 Mears Group Plc Revenue Revenue CRD94263 Mears Group Plo CRD94263 Mears Group Plc Revenue CRD94263 Mears Group Plc Revenue CRD89942 Osprey Healthcare Revenue Revenue CRD94263 Mears Group Plc CRD79784 Revenue Nottingham Rehab Supplies CRD94263 Revenue Mears Group Plc CRD94263 Mears Group Plc Revenue Revenue CRD94263 Mears Group Plc Revenue CRD94263 Mears Group Plc CRD79784 Nottingham Rehab Supplies Revenue Revenue CRD79784 Nottingham Rehab Supplies CRD79784 Nottingham Rehab Supplies Revenue CRD94263 Mears Group Plc Revenue Revenue CRD94263 Mears Group Plc CRD94263 Mears Group Plc Revenue Revenue CRD79184 Lift & Engineering Services Ltd Revenue CRT01693 Precision Design Services Ltd CRD79784 Nottingham Rehab Supplies Revenue Revenue DPT00785 Redacted - Personal Information Revenue DPT00784 Redacted - Personal Information DPT00746 Revenue Redacted - Personal Information Revenue CRD79184 Lift & Engineering Services Ltd DPT02428 Redacted - Personal Information Revenue CRD79184 Lift & Engineering Services Ltd Revenue CRD67662 Bridge House Care Ltd Revenue DPT00229 Redacted - Personal Information Revenue DPT00119 Revenue Redacted - Personal Information DPT00366 Redacted - Personal Information Revenue Bethphage Great Britain Revenue CRD49164 CRD49164 Bethphage Great Britain Revenue CRD49164 Bethphage Great Britain Revenue CRD60837 Surecare Shropshire Ltd Revenue Revenue DPT00256 Redacted - Personal Information CRD60837 Surecare Shropshire Ltd Revenue Surecare Shropshire Ltd CRD60837 Revenue CRD60837 Revenue Surecare Shropshire Ltd DPT01976 Redacted - Personal Information Revenue Revenue DPT02535 Redacted - Personal Information Revenue DPT00136 Redacted - Personal Information CRD94263 Revenue Mears Group Plc Revenue CRD85470 Supreme Home Care Revenue CRD85470 Supreme Home Care DPT01817 Redacted - Personal Information Revenue Revenue DPT02881 Redacted - Personal Information Revenue CRD53155 The Strettons Mayfair Trust DPT02780 Redacted - Personal Information Revenue Revenue CRD80962 Salopian Care Ltd CRD99781 Mrl Healthcare Itd Revenue DPT03089 Redacted - Personal Information Revenue Revenue CRD77140 Peace Of Mind Homecare Ltd CRD78226 Independent Living Partnership Ltd Revenue CRD78226 Independent Living Partnership Ltd Revenue Revenue DPT00308 Redacted - Personal Information

Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors	22/09/2014	5234145	602.80	Reve
Third Party Payments-Private Contractors	22/09/2014	5234240	603.04	Reve
Third Party Payments-Private Contractors	22/09/2014	5234350	603.08	Reve
Third Party Payments-Private Contractors	15/09/2014	5218759	606.37	Reve
Third Party Payments-Private Contractors	22/09/2014	5234370	606.40	Reve
Third Party Payments-Private Contractors	22/09/2014	5227216	618.22	Reve
Third Party Payments-Private Contractors	22/09/2014	5234161	619.52	Reve
Third Party Payments-Private Contractors	22/09/2014	5234462	622.28	Reve
Third Party Payments-Private Contractors	22/09/2014	5234511	622.28	Reve
Third Party Payments-Private Contractors	09/09/2014	5222636	623.05	Reve
Third Party Payments-Private Contractors	16/09/2014	5229604	624.00	Reve
Third Party Payments-Private Contractors	01/09/2014	5210958 5231599	630.53 637.97	Reve
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/09/2014 22/09/2014	5234282	639.72	Reve Reve
Third Party Payments-Private Contractors	05/09/2014	5220392	640.32	Reve
Third Party Payments-Private Contractors	08/09/2014	5215264	641.92	Reve
Third Party Payments-Private Contractors	22/09/2014	5234318	662.48	Reve
Third Party Payments-Private Contractors	22/09/2014	5234269	663.80	Reve
Third Party Payments-Private Contractors	10/09/2014	5205989	666.41	Reve
Supplies And Services-Services/Allowances	30/09/2014	5224471	668.00	Reve
Supplies And Services-Services/Allowances	25/09/2014	5224273	670.24	Reve
Third Party Payments-Private Contractors	22/09/2014	5234399	671.00	Reve
Third Party Payments-Private Contractors	22/09/2014	5234474	677.65	Reve
Third Party Payments-Private Contractors	17/09/2014	5211060	679.00	Reve
Third Party Payments-Private Contractors	24/09/2014	5215291	691.90	Reve
Third Party Payments-Private Contractors	22/09/2014	5234303	692.80	Reve
Third Party Payments-Private Contractors	22/09/2014	5234239	699.04	Reve
Third Party Payments-Private Contractors	22/09/2014	5234300	705.68	Reve
Third Party Payments-Private Contractors	22/09/2014	5234365	711.20	Reve
Supplies And Services-Communications & Computing	01/09/2014	5214896	719.25	Reve
Third Party Payments-Private Contractors	22/09/2014	5234501	719.84	Reve
Supplies And Services-Services/Allowances	22/09/2014	5231548	722.38	Reve
Third Party Payments-Private Contractors	22/09/2014	5234346	723.40	Reve
Third Party Payments-Private Contractors	22/09/2014	5234195	723.56	Reve
Third Party Payments-Private Contractors	22/09/2014	5234371	732.40	Reve
Third Party Payments-Private Contractors	22/09/2014	5234499	742.88	Reve
Third Party Payments-Private Contractors	22/09/2014	5234234	743.40	Reve
Third Party Payments-Private Contractors	22/09/2014	5234148	743.64	Reve
Third Party Payments-Private Contractors	05/09/2014	5220413	748.88	Reve
Supplies And Services-Services/Allowances	22/09/2014	5192918	756.46	Reve
Third Party Payments-Private Contractors	22/09/2014	5234166	763.60	Reve
Third Party Payments-Private Contractors	18/09/2014	5217658	765.00	Reve
Supplies And Services-Services/Allowances	02/09/2014	5217440	770.00	Reve
Third Party Payments-Private Contractors	22/09/2014	5234168	779.44	Reve
Third Party Payments-Private Contractors	22/09/2014	5234261	780.52	Reve
Third Party Payments-Private Contractors	18/09/2014	5217702	782.70	Reve
Third Party Payments-Private Contractors	22/09/2014	5234144	803.00	Reve
Third Party Payments-Private Contractors	22/09/2014	5234235	824.04	Reve
Third Party Payments-Private Contractors	22/09/2014	5234544	824.68	Reve
Third Party Payments-Private Contractors	22/09/2014	5234524	824.68	Reve
Third Party Payments-Private Contractors	05/09/2014	5220393	831.88	Reve
Third Party Payments-Private Contractors	22/09/2014	5234218	844.00	Reve
Third Party Payments-Private Contractors	22/09/2014	5234110	850.76	Reve
Third Party Payments-Private Contractors	22/09/2014	5234445	850.92	Reve
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014 09/09/2014	5234204 5222651	851.96 877.50	Reve
Third Party Payments-Private Contractors	04/09/2014	5218780	877.50	Reve
Third Party Payments-Private Contractors	05/09/2014	5220037	879.00	Reve Reve
Third Party Payments-Private Contractors	22/09/2014	5234327	883.52	Reve
Third Party Payments-Private Contractors	22/09/2014	5234221	884.20	Reve
Third Party Payments-Private Contractors	22/09/2014	5234167	885.88	Reve
Third Party Payments-Private Contractors	22/09/2014	5234253	907.92	Reve
Third Party Payments-Private Contractors	22/09/2014	5234317	911.28	Reve
Third Party Payments-Private Contractors	01/09/2014	5209593	918.00	Reve
Third Party Payments-Private Contractors	22/09/2014	5234113	924.40	Reve
Third Party Payments-Private Contractors	22/09/2014	5234154	927.24	Reve
Third Party Payments-Private Contractors	22/09/2014	5234533	938.96	Reve
Third Party Payments-Private Contractors	22/09/2014	5234589	945.12	Reve
Third Party Payments-Private Contractors	05/09/2014	5220339	950.00	Reve
Third Party Payments-Private Contractors	10/09/2014	5206038	951.98	Reve
	1 _ 3, 33, 2014	1	551.55	

DPT00118 Redacted - Personal Information /enue DPT00341 Redacted - Personal Information /enue DPT01392 Redacted - Personal Information /enue CRD06791 Have A Care venue Redacted - Personal Information /enue DPT01754 CRD06791 Have A Care /enue DPT00150 Redacted - Personal Information /enue /enue DPT02553 Redacted - Personal Information /enue DPT02863 Redacted - Personal Information CRD79351 venue Active Assistance CRT01635 Hosanna Social Care venue CRD06791 Have A Care /enue CRD06791 Have A Care venue DPT00644 Redacted - Personal Information venue HOM01498 Bluebird Care (Shropshire Care Ltd) /enue CRD06791 Have A Care venue DPT00842 Redacted - Personal Information venue DPT00432 Redacted - Personal Information /enue CRD30349 Headway Shropshire /enue CRD94263 Mears Group Plc /enue /enue CRD90195 Prism Uk Medical Limited DPT02088 Redacted - Personal Information venue DPT02680 Redacted - Personal Information venue CRD99781 Mrl Healthcare Ltd /enue venue CRD61048 Short Notice Care Services DPT00741 Redacted - Personal Information venue /enue DPT00336 Redacted - Personal Information venue DPT00711 Redacted - Personal Information DPT01677 Redacted - Personal Information venue CRD63707 /enue Dolphin Computer Access Ltd DPT02819 Redacted - Personal Information /enue CRD79784 Nottingham Rehab Supplies /enue /enue DPT01302 Redacted - Personal Information venue DPT00250 Redacted - Personal Information DPT01792 Redacted - Personal Information venue venue DPT02815 Redacted - Personal Information DPT00327 Redacted - Personal Information venue DPT00124 Redacted - Personal Information /enue venue HOM01552 Agincare Group Ltd CRD33723 Edward Marcus Ltd /enue DPT00161 Redacted - Personal Information venue CRD30349 Headway Shropshire venue CRD89942 Osprev Healthcare /enue DPT00166 enue Redacted - Personal Information DPT00395 Redacted - Personal Information /enue New Dawn Care Ltd /enue CRD78142 DPT00117 Redacted - Personal Information venue DPT00329 Redacted - Personal Information venue DPT02974 Redacted - Personal Information /enue venue DPT02907 Redacted - Personal Information HOM01498 Bluebird Care (Shropshire Care Ltd) venue DPT00295 enue Redacted - Personal Information DPT00032 venue Redacted - Personal Information DPT02381 Redacted - Personal Information venue DPT00269 Redacted - Personal Information /enue CRT01635 /enue Hosanna Social Care CRD42208 Shrewsbury Home Care Services /enue /enue HOM00989 The Bridgewood Trust Ltd DPT01001 Redacted - Personal Information /enue DPT00301 Redacted - Personal Information venue DPT00163 Redacted - Personal Information venue venue DPT00364 Redacted - Personal Information DPT00831 Redacted - Personal Information /enue /enue CRD67662 Bridge House Care Ltd DPT00037 Redacted - Personal Information venue DPT00137 Redacted - Personal Information venue DPT02925 Redacted - Personal Information venue DPT03104 Redacted - Personal Information /enue HOM01443 Headway Shropshire (A.B.I.C.S) enue CRD80377 Abbey Care Direct Ltd Revenue

Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Third Party Payments-Private Contractors

22/09/2014	5234290	959.68	Revenue	DPT00672	Redacted - Personal Information
22/09/2014	5234264	964.60	Revenue	DPT00409	Redacted - Personal Information
22/09/2014	5234103	969.04	Revenue	DPT00021	Redacted - Personal Information
22/09/2014	5231548	974.97	Revenue	CRD79784	Nottingham Rehab Supplies
12/09/2014	5227256	994.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
22/09/2014	5234162	1,004.80	Revenue	DPT00153	Redacted - Personal Information
22/09/2014	5234213	1,015.36	Revenue	DPT00286	Redacted - Personal Information
		-			
22/09/2014	5234226	1,025.32	Revenue	DPT00309	Redacted - Personal Information
22/09/2014	5234114	1,044.72	Revenue	DPT00038	Redacted - Personal Information
22/09/2014	5234279	1,045.00	Revenue	DPT00555	Redacted - Personal Information
09/09/2014	5222622	1,059.70	Revenue	CRD51504	Drayton Home Care Services Ltd
22/09/2014	5234448	1,065.04	Revenue	DPT02439	Redacted - Personal Information
22/09/2014	5234109	1,075.12	Revenue	DPT00028	Redacted - Personal Information
22/09/2014	5234332	1,076.64	Revenue	DPT01081	Redacted - Personal Information
05/09/2014	5220433	1,079.24	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
22/09/2014	5234197	1,125.28	Revenue	DPT00254	Redacted - Personal Information
22/09/2014	5234102	1,125.28	Revenue	DPT00019	Redacted - Personal Information
22/09/2014	5234296	1,125.40	Revenue	DPT00683	Redacted - Personal Information
22/09/2014	5234159	1,135.76	Revenue	DPT00144	Redacted - Personal Information
22/09/2014	5234136	1,146.56	Revenue	DPT00094	Redacted - Personal Information
		-		CRD89010	Bluebird Care (Shropshire Care Ltd)
17/09/2014	5211032	1,151.80	Revenue		,
22/09/2014	5234142	1,165.60	Revenue	DPT00114	Redacted - Personal Information
22/09/2014	5234143	1,165.60	Revenue	DPT00115	Redacted - Personal Information
22/09/2014	5234381	1,184.56	Revenue	DPT01934	Redacted - Personal Information
10/09/2014	5206048	1,185.00	Revenue	CRD85470	Supreme Home Care
22/09/2014	5234529	1,186.52	Revenue	DPT02917	Redacted - Personal Information
24/09/2014	5215324	1,193.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
22/09/2014	5234135	1,203.12	Revenue	DPT00089	Redacted - Personal Information
23/09/2014	5236536	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236537	1,210.00	Revenue	CRD79351	Active Assistance
		-			
23/09/2014	5236538	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236539	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236540	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236541	1,210.00	Revenue	CRD79351	Active Assistance
		-			
23/09/2014	5236542	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236543	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236549	1,210.00	Revenue	CRD79351	Active Assistance
23/09/2014	5236550	1,210.00	Revenue	CRD79351	Active Assistance
22/09/2014	5234363	1,220.80	Revenue	DPT01616	Redacted - Personal Information
22/09/2014	5234444	1,225.28	Revenue	DPT02377	Redacted - Personal Information
23/09/2014	5236544	1,228.15	Revenue	CRD79351	Active Assistance
23/09/2014	5236545	1,228.15	Revenue	CRD79351	Active Assistance
23/09/2014	5236546	1,228.15	Revenue	CRD79351	Active Assistance
					Active Assistance
23/09/2014	5236547	1,228.15	Revenue		
23/09/2014	5236548	1,228.15	Revenue	CRD79351	Active Assistance
22/09/2014	5234184	1,232.12	Revenue	DPT00211	Redacted - Personal Information
05/09/2014	5220381	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
22/09/2014	5234206	1,288.32	Revenue	DPT00274	Redacted - Personal Information
		1,294.84		DPT02164	Redacted - Personal Information
22/09/2014	5234408	-	Revenue		
22/09/2014	5234367	1,307.00	Revenue	DPT01715	Redacted - Personal Information
22/09/2014	5234173	1,315.68	Revenue	DPT00186	Redacted - Personal Information
10/09/2014	5206084	1,316.00	Revenue	CRD99781	Mrl Healthcare Ltd
22/09/2014	5234395	1,321.80	Revenue	DPT02060	Redacted - Personal Information
12/09/2014	5227287	1,341.24	Revenue	CRD92228	Oswestry Care Ltd
04/09/2014	5218822	1,344.53	Revenue	CRD92228	Oswestry Care Ltd
22/09/2014	5231548	1,344.73	Revenue	CRD79784	Nottingham Rehab Supplies
04/09/2014	5218767	1,377.60	Revenue	CRD32106	Radis Community Care
22/09/2014	5234224	1,385.28	Revenue	DPT00305	Redacted - Personal Information
05/09/2014					
	5220208	1,389.92	Revenue		Lindsay Hughes-Roberts
18/09/2014	5231662	1,397.24	Revenue	CRD92228	Oswestry Care Ltd
25/09/2014	5238578	1,397.50	Revenue	CRD92228	Oswestry Care Ltd
22/09/2014	5234124	1,408.28	Revenue	DPT00061	Redacted - Personal Information
25/09/2014	5238514	1,415.40	Revenue	CRD32106	Radis Community Care
					-
22/09/2014	5234207	1,427.20	Revenue	DPT00276	Redacted - Personal Information
05/09/2014	5219778	1,439.60	Revenue		Holy Cross Care Home Ltd
22/09/2014	5234112	1,440.84	Revenue	DPT00034	Redacted - Personal Information
05/09/2014	5220328	1,442.50	Revenue	HOM01441	Abbey Care Direct Ltd
05/09/2014	5220404	1,452.52	Revenue		Tailored Care Ltd
22/09/2014	5234215	1,459.56	Revenue	DPT00288	Redacted - Personal Information
05/09/2014	5220379	1,467.04	Revenue	HOM01474	Oswestry Care

Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Supplies And Services-Printing & Stationery Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Third Party Payments-Private Contractors

22/09/2014	5234119	1,467.88	Reve
22/09/2014	5234331	1,471.28	Reve
05/09/2014	5220170	1,479.84	Reve
22/09/2014	5234189	1,483.56	Reve
25/09/2014	5238552	1,484.00	Reve
22/09/2014	5234098	1,486.60	Reve
05/09/2014	5219764	1,480.00	Reve
22/09/2014	5234449	1,499.00	Reve
22/09/2014	5234354	1,439.00	Reve
22/09/2014	5234262	1,519.00	
22/09/2014	5234435	1,522.28	Reve
22/09/2014	5234307		
22/09/2014	5234193	1,538.12 1,584.44	Reve
	5234228	-	Reve
22/09/2014 22/09/2014	5234228	1,593.84	Reve
05/09/2014	5219938	1,608.00 1,612.44	
22/09/2014	5234155	1,630.36	Reve
05/09/2014	5220342	1,640.48	Reve
22/09/2014	5234149	1,681.12	Reve
22/09/2014	5234403	1,695.56	Reve
22/09/2014	5234568	1,709.04	
05/09/2014	5219793	1,709.04	Reve
	5234297		
22/09/2014		1,725.36 1,726.92	Reve
05/09/2014	5220448	-	Reve
22/09/2014 05/09/2014	5234426	1,733.64	Reve
	5219832	1,744.32	Reve
08/09/2014	5211744	1,765.88	Reve
22/09/2014	5234291	1,786.24	Reve
22/09/2014	5234250	1,794.04	Reve
22/09/2014	5234245	1,802.00	Reve
05/09/2014	5220451	1,804.80	Reve
17/09/2014	5211000	1,807.08	Reve
22/09/2014	5234117	1,846.60	Reve
22/09/2014	5231548	1,895.76	Reve
24/09/2014	5226316	1,923.42	Reve
22/09/2014 05/09/2014	5234097 5219783	1,963.68	Reve
	5220446	2,093.58	Reve
05/09/2014 22/09/2014	5234591	2,108.44	Reve
		2,122.70 2,132.68	Reve
05/09/2014 05/09/2014	5220359 5220331	2,132.08	Reve
05/09/2014	5220331	2,130.92	
22/09/2014	5234509	2,142.00	Reve
05/09/2014	5219907		Reve
10/09/2014	5206056	2,166.68 2,239.95	Reve
25/09/2014	5218520	2,239.95	
22/09/2014	5234361	· ·	Reve
05/09/2014	5220469	2,312.84 2,336.18	Reve
05/09/2014	5219841	2,330.18	Reve
05/09/2014	5220374		
05/09/2014	5219868	2,352.00 2,416.48	Reve
22/09/2014	5234281	2,410.48	Reve
22/09/2014	5234283	2,476.00	Reve
05/09/2014	5220368	2,518.00	Reve
05/09/2014	5220308	2,518.00	
05/09/2014		2,544.04	Reve
	5220245		Reve
22/09/2014	5234238	2,578.20	Reve
05/09/2014	5220198	2,600.00	Reve
05/09/2014	5220405	2,608.28	Reve
05/09/2014	5220101	2,709.56	Reve
05/09/2014	5220104	2,749.84	Reve
22/09/2014	5234096	2,753.72	Reve
04/09/2014	5170093	2,759.75	Reve
22/09/2014	5234416	2,796.28	Reve
05/09/2014	5219874	2,866.00	Reve
22/09/2014	5234522	2,899.08	Reve
18/09/2014	5231593	2,950.08	Reve
25/09/2014	5238499	2,963.25	Reve
04/09/2014	5218753	3,003.60	Reve
12/09/2014	5227210	3,008.10	Reve

Revenue DPT00051 Redacted - Personal Information DPT01073 Redacted - Personal Information /enue HOM01437 Oaklands Nursing Home /enue DPT00226 Redacted - Personal Information venue CRD77140 Peace Of Mind Homecare Ltd /enue Redacted - Personal Information /enue HOM00013 Mount House Residential Home /enue /enue DPT02449 Redacted - Personal Information /enue DPT01429 Redacted - Personal Information DPT00396 Redacted - Personal Information enue DPT02311 Redacted - Personal Information /enue DPT00759 Redacted - Personal Information /enue DPT00244 Redacted - Personal Information enue DPT00314 Redacted - Personal Information enue DPT00317 Redacted - Personal Information /enue HOM00482 Cloverfield Care Ltd enue enue DPT00140 Redacted - Personal Information HOM01445 Radfield Home Care /enue DPT00126 Redacted - Personal Information /enue DPT02111 Redacted - Personal Information /enue /enue DPT03072 Redacted - Personal Information HOM00040 Springcare T/A Weston House /enue DPT00684 Redacted - Personal Information /enue HOM01642 Helping Hands Homecare /enue /enue DPT02286 Redacted - Personal Information /enue HOM00083 Ideal Homes CRD63887 Aa Moving Solutions /enue DPT00674 Redacted - Personal Information /enue DPT00360 Redacted - Personal Information /enue DPT00351 Redacted - Personal Information /enue HOM01643 Healthcare Support Services Ltd /enue CRD61048 Short Notice Care Services /enue /enue DPT00046 Redacted - Personal Information /enue CRD79784 Nottingham Rehab Supplies CRD80645 Northgate Information Solutions enue Redacted - Personal Information /enue DPT00002 HOM00033 Kelly Residential Ltd /enue HOM01638 Care Of Excellence Ltd /enue /enue DPT03106 Redacted - Personal Information HOM01464 Active Assistance /enue HOM01442 Haveacare /enue HOM01494 Battlefield Healthcare Ltd /enue DPT02859 Redacted - Personal Information /enue HOM00191 Springcare (River Meadows) Ltd enue CRD89010 Bluebird Care (Shropshire Care Ltd) /enue /enue CRD96655 Eclipse Access Solutions Ltd DPT01537 Redacted - Personal Information enue HOM01699 Kare Plus /enue HOM00093 Maesbrook Care Home Ltd /enue HOM01473 Radis Community Care /enue HOM00131 Oldbury Grange Nursing Home enue DPT00557 Redacted - Personal Information /enue DPT00648 Redacted - Personal Information /enue HOM01469 Allenby Douglas Ltd /enue HOM00905 Morris Care Ltd /enue HOM01686 Cedar Court Nursing Home /enue DPT00334 Redacted - Personal Information /enue HOM01551 Arbennig Unit (Potens) /enue HOM01535 Tailored Care Ltd /enue HOM01261 Meadowbrook Neurodisability Centre /enue HOM01261 Meadowbrook Neurodisability Centre /enue /enue DPT00001 Redacted - Personal Information TOP19611 Viss Sign Language Interpreting Ser /enue /enue DPT02192 Redacted - Personal Information HOM00152 Derwen Enterprise /enue DPT02903 Redacted - Personal Information /enue Allied Healthcare Group Ltd CRD00422 /enue CRD00422 Allied Healthcare Group Ltd /enue CRD00422 Allied Healthcare Group Ltd enue CRD00422 Allied Healthcare Group Ltd /enue

Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Supplies And Services-Services/Allowances Third Party Payments-Private Contractors Income-Fees & Charges Third Party Payments-Private Contractors Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Income-Fees & Charges

Third Party Payments-Private Contractors

Third Party Payments-Private Contractors

05/09/2014	5219864	3,009.80	Reve
05/09/2014	5220071	3,080.00	Reve
22/09/2014	5234122	3,207.32	Reve
22/09/2014	5234188	3,278.28	Reve
22/09/2014	5234138	3,334.32	Reve
05/09/2014	5220363	3,452.48	Reve
22/09/2014	5234428	3,665.12	Reve
10/09/2014	5206088	3,669.12	Reve
22/09/2014	5234541	3,669.28	Reve
24/09/2014	5215355	3,671.85	Reve
22/09/2014	5231548	3,733.90	Reve
05/09/2014	5220184	3,840.00	Reve
05/09/2014	5219909	4,127.80	Reve
22/09/2014	5234196	4,133.40	Reve
22/09/2014	5234233	4,313.96	Reve
05/09/2014	5220354	4,357.52	Reve
02/09/2014	5211581	4,564.51	Reve
05/09/2014	5219908	4,693.80	Reve
05/09/2014	5219837	4,741.00	Reve
22/09/2014	5234105	4,823.20	Reve
30/09/2014	5223317	4,823.20	Reve
05/09/2014	5220103	5,036.92	Reve
22/09/2014	5234429	5,084.60	Reve
05/09/2014	5220429	5,084.00	Reve
22/09/2014	5234477		
22/09/2014	5234434	5,159.12 5,174.92	Reve
05/09/2014	5220120	I I	
04/09/2014	5214723	5,200.00	Reve
04/09/2014	5214723	5,288.24	
30/09/2014	5236586	5,288.24 5,288.24	Reve
05/09/2014		5,650.48	Reve
05/09/2014	5220072 5220386	6,021.44	Reve
22/09/2014		I I	Reve
05/09/2014	5234433	6,132.88 6,283.34	Reve
	5220430		Reve
05/09/2014	5220135	6,355.92	Reve
05/09/2014	5220070	6,630.36	Reve
04/09/2014	5209639 5209641	6,717.04	Reve
04/09/2014	5236584	6,717.04	Reve
23/09/2014		6,717.04	Reve
30/09/2014	5236587	6,717.04	Reve
22/09/2014	5234147	6,868.96	Reve
22/09/2014 05/09/2014	5234320 5220207	7,035.00	Reve
		7,084.00	Reve
02/09/2014	5209175	7,275.12	Reve
05/09/2014	5220069	7,330.80	Reve
04/09/2014	5209638	7,679.32	Reve
04/09/2014	5209640	7,679.32	Reve
30/09/2014 02/09/2014	5236585	7,679.32	Reve
	5170067	8,333.33	Reve
02/09/2014 05/09/2014	5214217 5219863	8,333.33	Reve
23/09/2014		9,463.37	Reve
	5236528	9,523.79	Reve
05/09/2014	5220102	10,795.32	Reve
17/09/2014	5225692	14,250.00	Reve
04/09/2014	5202404	17,786.25	Reve
05/09/2014	5220182	36,800.00	Reve
05/09/2014	5124580	-32,404.00	Reve
05/09/2014	5178778	-8,831.90	Reve
05/09/2014	5203055	-1,910.82	Reve
05/09/2014	5220476	-1,264.00	Reve
05/09/2014	5220276	-1,196.96	Reve
05/09/2014	4469843	-1,160.40	Reve
22/09/2014	5234787	-1,092.32	Reve
22/09/2014	5234792	-1,071.00	Reve
05/09/2014	5220301	-991.60	Reve
05/09/2014	4980992	-887.14	Reve
05/09/2014	5220279	-806.22	Reve
05/09/2014	5220272	-730.72	Reve
05/09/2014	5030416	-673.38	Reve
05/09/2014	4789626	-652.66	Reve

Revenue HOM00121 Hengoed Park Ltd HOM01159 Corbrook Court Care Home /enue DPT00054 Redacted - Personal Information /enue DPT00217 Redacted - Personal Information /enue Redacted - Personal Information /enue DPT00098 HOM01465 Allied Healthcare Group Ltd (Shrewsbury) /enue DPT02293 Redacted - Personal Information /enue /enue CRT00241 Precision Care Transitional Services /enue DPT02943 Redacted - Personal Information CRT00241 Precision Care Transitional Services enue CRD79784 Nottingham Rehab Supplies /enue HOM01501 The Orchard Trust /enue HOM00191 Springcare (River Meadows) Ltd enue DPT00251 Redacted - Personal Information enue DPT00325 Redacted - Personal Information /enue HOM01460 Care At Home enue enue CRD79784 Nottingham Rehab Supplies HOM00191 Springcare (River Meadows) Ltd /enue HOM00092 Cartref Dyffryn Ceiriog Cheshire Home /enue DPT00023 Redacted - Personal Information /enue /enue CRD79784 Nottingham Rehab Supplies HOM01261 Meadowbrook Neurodisability Centre /enue DPT02299 Redacted - Personal Information /enue HOM01580 New Dawn Care Ltd /enue /enue DPT02685 Redacted - Personal Information enue DPT02311 Redacted - Personal Information HOM01324 Lyndale (Hereford) Ltd T/A Sunnydale /enue CRD75003 /enue Ontua Ltd CRD75003 Optua Ltd /enue CRD75003 Optua Ltd /enue HOM01160 Scotia Health Care Ltd /enue HOM01494 Battlefield Healthcare Ltd /enue /enue DPT02311 Redacted - Personal Information HOM01580 New Dawn Care Ltd /enue HOM01366 Consensus Support enue HOM01153 Shaw Healthcare (Group) Ltd /enue CRD75003 Optua Ltd /enue CRD75003 Optua Ltd /enue CRD75003 Optua Ltd /enue CRD75003 Optua Ltd /enue Redacted - Personal Information DPT00123 /enue DPT00869 Redacted - Personal Information /enue HOM01583 Market Lodge Abi /enue CRD79784 Nottingham Rehab Supplies enue HOM01153 Shaw Healthcare (Group) Ltd /enue /enue CRD75003 Optua Ltd CRD75003 Optua Itd enue CRD75003 Optua Itd venue CRD96653 Redacted - Personal Information /enue CRD96653 Redacted - Personal Information /enue HOM00121 Hengoed Park Ltd enue CRD67607 Prestige Nursing Ltd /enue HOM01261 Meadowbrook Neurodisability Centre /enue CRD83299 A4U /enue CRD78226 Independent Living Partnership Ltd /enue HOM01488 Lyme House /enue HOM01626 Coverage Care Ltd /enue HOM01532 Direct Health (Uk) Ltd /enue HOM00199 Park House Nursing Home /enue HOM01535 Tailored Care Ltd /enue HOM00116 Hilton Brook House /enue /enue DPT02584 Redacted - Personal Information DPT03063 Redacted - Personal Information /enue /enue DPT03088 Redacted - Personal Information Hendra Healthcare (Ludlow) Ltd /enue DPT02799 Redacted - Personal Information /enue HOM00154 Elmhurst Nursing Home /enue HOM00083 Ideal Homes /enue DPT02947 Redacted - Personal Information enue Redacted - Personal Information /enue DPT02480

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Shropshire 0066 Adult Social Care - 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Language Channel	22/00/2014	5324760	ام ہ ددی	D	Deteco	
Income-Fees & Charges	22/09/2014	5234768	-623.74	Revenue	DPT02869	Redacted - Personal Information
Income-Fees & Charges	22/09/2014	5234682	-609.20	Revenue	DPT01266	Redacted - Personal Information
Income-Fees & Charges	22/09/2014	5234660	-544.72	Revenue	DPT00670	Redacted - Personal Information
Income-Fees & Charges	05/09/2014	5220280	-526.52	Revenue	HOM00155	
Income-Fees & Charges	05/09/2014	5220273	-522.16	Revenue		Cartref Dyffryn Ceiriog Cheshire Home
Income-Fees & Charges	05/09/2014	5220305	-514.48	Revenue	HOM00901	Highfield Court
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	11/09/2014	5218154	54.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Clothing Uniform & Laundry	19/09/2014	5217466	86.67	Revenue	CRD62601	Berwick Care Equipment Limited
Third Party Payments-Private Contractors	22/09/2014	5234438	99.40	Revenue	DPT02311	Redacted - Personal Information
Supplies And Services-Catering	09/09/2014	5204723	99.42	Revenue	CRD76838	3663
Employees-Support Staff	10/09/2014	5222500	133.05	Revenue	CRD97364	People2People Shropshire Comm Int Co
Supplies And Services-Catering	16/09/2014	5210851	134.47	Revenue	CRD76838	3663
Supplies And Services-Catering	30/09/2014	5219485	153.11	Revenue	CRD76838	3663
Employees-Support Staff	10/09/2014	5222501	330.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Employees-Support Staff	10/09/2014	5222501	333.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Third Party Payments-Private Contractors	02/09/2014	5217693	383.69	Revenue	CRD32106	Radis Community Care
Third Party Payments-Private Contractors	02/09/2014	5217691	466.20	Revenue	CRD32106	Radis Community Care
Third Party Payments-Private Contractors	02/09/2014	5217692	466.20	Revenue	CRD32106	Radis Community Care
Third Party Payments-Private Contractors	22/09/2014	5234485	500.88	Revenue	DPT02755	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234443	502.04	Revenue	DPT02366	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234582	503.10	Revenue	DPT03098	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234425	504.72	Revenue	DPT02284	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234392	506.44	Revenue	DPT02042	Redacted - Personal Information
Third Party Payments-Private Contractors	17/09/2014	5211028	513.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Third Party Payments-Private Contractors	22/09/2014	5234222	517.40	Revenue	DPT00302	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234286	521.36	Revenue	DPT00658	Redacted - Personal Information
Third Party Payments-Private Contractors	02/09/2014	5204772	534.22	Revenue	CRD74830	Age Concern Leominster And District
Employees-Indirect Employee Expenses	11/09/2014	5210856	542.00	Revenue	CRD88546	Key Care & Support Ltd
Third Party Payments-Private Contractors	22/09/2014	5234469	543.40	Revenue	DPT02674	Redacted - Personal Information
Supplies And Services-Catering	09/09/2014	5204723	549.19	Revenue	CRD76838	3663
Premises Related-Energy Costs	19/09/2014	5221922	551.94	Revenue	CRD44823	
		5234490	553.00	Revenue	DPT02769	West Mercia Supplies Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014		1 1			Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234587	553.91	Revenue	DPT03102	
Third Party Payments-Private Contractors	22/09/2014	5234127	553.96	Revenue	DPT00071	Redacted - Personal Information
Employees-Indirect Employee Expenses	12/09/2014	5222302	555.00	Revenue	CRD32106	Radis Community Care
Third Party Payments-Private Contractors	22/09/2014	5234562	555.60	Revenue	DPT03060	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234464	559.28	Revenue	DPT02561	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234504	560.48	Revenue	DPT02829	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234526	562.00	Revenue	DPT02909	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234454	562.00	Revenue	DPT02507	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234299	567.68	Revenue	DPT00693	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234407	572.56	Revenue	DPT02153	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234128	575.68	Revenue	DPT00073	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234183	576.88	Revenue	DPT00205	Redacted - Personal Information
Third Party Payments-Private Contractors	02/09/2014	5217697	580.21	Revenue	CRD78142	New Dawn Care Ltd
Third Party Payments-Private Contractors	23/09/2014	5231657	582.01	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Third Party Payments-Private Contractors	09/09/2014	5222658	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Third Party Payments-Private Contractors	23/09/2014	5236440	585.00	Revenue	CRD40942	Normanton Residential Home
Third Party Payments-Private Contractors	22/09/2014	5234559	585.36	Revenue	DPT03052	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234280	586.64	Revenue	DPT00556	Redacted - Personal Information
Third Party Payments-Private Contractors	17/09/2014	5211056	590.07	Revenue	CRD98709	Brockton Care Ltd
Third Party Payments-Private Contractors	22/09/2014	5234242	594.40	Revenue	DPT00347	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234369	596.68	Revenue	DPT01719	Redacted - Personal Information
Employees-Indirect Employee Expenses	11/09/2014	5210854	597.60	Revenue	CRD98580	Jane Lewis Health And Social Care
Third Party Payments-Private Contractors	05/09/2014	5220338	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Third Party Payments-Private Contractors	22/09/2014	5234486	599.44	Revenue	DPT02757	Redacted - Personal Information
Supplies And Services-Catering	30/09/2014	5219485	601.72	Revenue	CRD76838	3663
Third Party Payments-Private Contractors	22/09/2014	5234106	603.40	Revenue	DPT00024	Redacted - Personal Information
Supplies And Services-Catering	16/09/2014	5210851	605.13	Revenue	CRD76838	3663
Third Party Payments-Private Contractors	16/09/2014	5229573	607.60	Revenue	CRD74830	Age Concern Leominster And District
Employees-Indirect Employee Expenses	18/09/2014	5217486	612.42	Revenue	CRD88546	Key Care & Support Ltd
Third Party Payments-Private Contractors	05/09/2014	5219344	613.92	Revenue	DPT02480	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5219438	616.29	Revenue	DPT02947	Redacted - Personal Information
Third Party Payments-Private Contractors	09/09/2014	5209589	618.80	Revenue	CRD53155	The Strettons Mayfair Trust
Third Party Payments-Private Contractors	09/09/2014	5222625	621.60	Revenue	CRD60837	Surecare Shropshire Ltd
Third Party Payments-Private Contractors	23/09/2014	5236526	621.60	Revenue	CRD60837	Surecare Shropshire Ltd
Third Party Payments-Private Contractors	22/09/2014	5234510	622.28	Revenue	DPT02862	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234241	623.68	Revenue	DPT02802 DPT00346	Redacted - Personal Information
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Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	22/09/2014	5234442
Third Party Payments-Private Contractors	17/09/2014	5211012 5209602
Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	01/09/2014 19/09/2014	5209602
Third Party Payments-Private Contractors	05/09/2014	5219914
Third Party Payments-Private Contractors	24/09/2014	5215304
Third Party Payments-Private Contractors	25/09/2014	5238508
Third Party Payments-Private Contractors	02/09/2014	5217708
Third Party Payments-Private Contractors	24/09/2014	5215347
Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	11/09/2014 22/09/2014	5208840 5234438
Third Party Payments-Private Contractors	22/09/2014	5234388
Third Party Payments-Private Contractors	22/09/2014	5234336
Third Party Payments-Private Contractors	22/09/2014	5234489
Third Party Payments-Private Contractors	22/09/2014	5234572
Third Party Payments-Private Contractors	04/09/2014	5212987
Third Party Payments-Private Contractors	05/09/2014	5219975
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 22/09/2014	5219436 5234379
Third Party Payments-Private Contractors	22/09/2014	5234244
Third Party Payments-Private Contractors	22/09/2014	5234358
Third Party Payments-Private Contractors	16/09/2014	5227281
Third Party Payments-Private Contractors	22/09/2014	5234328
Third Party Payments-Private Contractors	22/09/2014	5234488
Third Party Payments-Private Contractors	22/09/2014	5234169
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/09/2014 23/09/2014	5236524 5236525
Third Party Payments-Private Contractors	09/09/2014	5218816
Third Party Payments-Private Contractors	22/09/2014	5234460
Third Party Payments-Private Contractors	22/09/2014	5234552
Third Party Payments-Private Contractors	22/09/2014	5234160
Third Party Payments-Private Contractors	02/09/2014	5215326
Third Party Payments-Private Contractors	30/09/2014 05/09/2014	5238575 5219744
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014	5234294
Third Party Payments-Private Contractors	01/09/2014	5209592
Third Party Payments-Private Contractors	22/09/2014	5234164
Third Party Payments-Private Contractors	22/09/2014	5234405
Third Party Payments-Private Contractors	22/09/2014	5234202
Premises Related-Repair & Maint. General	15/09/2014	5226203
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2014 09/09/2014	5227282 5218817
Third Party Payments-Private Contractors	22/09/2014	5234192
Third Party Payments-Private Contractors	10/09/2014	5206066
Third Party Payments-Private Contractors	22/09/2014	5234293
Employees-Indirect Employee Expenses	25/09/2014	5215146
Third Party Payments-Private Contractors	22/09/2014	5234479
Third Party Payments-Private Contractors	05/09/2014 22/09/2014	5219804
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/09/2014	5234137 5222630
Third Party Payments-Private Contractors	09/09/2014	5222630
Third Party Payments-Private Contractors	22/09/2014	5234574
Third Party Payments-Private Contractors	22/09/2014	5234172
Third Party Payments-Private Contractors	05/09/2014	5220459
Third Party Payments-Private Contractors	22/09/2014	5234409
Third Party Payments-Private Contractors	22/09/2014	5234555
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 22/09/2014	5220383 5234364
Third Party Payments-Private Contractors	22/09/2014	5234418
Third Party Payments-Private Contractors	22/09/2014	5234380
Employees-Indirect Employee Expenses	04/09/2014	5208754
Third Party Payments-Private Contractors	22/09/2014	5234420
Third Party Payments-Private Contractors	22/09/2014	5234578
Third Party Payments-Private Contractors	22/09/2014	5234133
Third Party Payments-Private Contractors	22/09/2014	5234413
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014 02/09/2014	5234177 5215325
Third Party Payments-Private Contractors	22/09/2014	5215325
Employees-Indirect Employee Expenses	22/09/2014	5231446
Third Party Payments-Private Contractors	05/09/2014	5220420

DPT02350 Redacted - Personal Information Revenue CRD78136 Carewatch Mid Shropshire Revenue CRT01441 Coverage Care Revenue Revenue CRD62601 Berwick Care Equipment Limited HOM00199 Park House Nursing Home Revenue Carewatch Mid Shropshire CRD78136 Revenue CRD27182 Bridgnorth Home Care Co-Operative Revenue Revenue CRT01442 Affinity Homecare Revenue CBD98709 Brockton Care Itd CRD89010 Bluebird Care (Shropshire Care Itd) Revenue Revenue DPT02311 Redacted - Personal Information Redacted - Personal Information Revenue DPT01140 Revenue Redacted - Personal Information Revenue DPT02763 Redacted - Personal Information DPT03078 Redacted - Personal Information Revenue DPT03078 Redacted - Personal Information Revenue Revenue HOM00579 Lady Forester Respite Centre DPT02799 Redacted - Personal Information Revenue DPT01905 Redacted - Personal Information Revenue DPT00350 Redacted - Personal Information Revenue Revenue DPT01484 Redacted - Personal Information CRD92173 Kare Plus Itd (West Midlands) Revenue DPT01045 Redacted - Personal Information Revenue DPT02762 Redacted - Personal Information Revenue Revenue DPT00174 Redacted - Personal Information Revenue CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd Revenue Kare Plus Ltd (West Midlands) CRD92173 Revenue DPT02545 Redacted - Personal Information Revenue DPT03026 Redacted - Personal Information Revenue Revenue DPT00146 Redacted - Personal Information CRD92173 Kare Plus Ltd (West Midlands) Revenue Revenue CRD92173 Kare Plus Ltd (West Midlands) HOM0007 Revenue Doddington Lodge Residential Home DPT00680 Redacted - Personal Information Revenue CRD67662 Revenue Bridge House Care Ltd Revenue DPT00158 Redacted - Personal Information DPT02127 Redacted - Personal Information Revenue Revenue DPT00265 Redacted - Personal Information CRD14706 R M W Electrical Services Ltd Revenue CRD92173 Kare Plus Ltd (West Midlands) Revenue Revenue CRD92173 Kare Plus Ltd (West Midlands) DPT00242 Redacted - Personal Information Revenue CRD93530 The Care Bureau Revenue Revenue DPT00678 Redacted - Personal Information Revenue CRD99804 Nhs Shropshire Ccg DPT02716 Redacted - Personal Information Revenue HOM00056 Arden Grange Residential Care Home Revenue DPT00095 Redacted - Personal Information Revenue CRD63874 Revenue Allcare Shronshire Itd Revenue CRD63874 Allcare Shropshire Itd DPT03086 Redacted - Personal Information Revenue DPT00185 Redacted - Personal Information Revenue HOM01669 C & S Care Services Ltd Revenue DPT02172 Redacted - Personal Information Revenue DPT03035 Revenue Redacted - Personal Information Revenue HOM01494 Battlefield Healthcare Ltd Revenue DPT01664 Redacted - Personal Informatior DPT02212 Revenue Redacted - Personal Information DPT01930 Redacted - Personal Information Revenue Revenue CRD88546 Key Care & Support Ltd Revenue DPT02233 Redacted - Personal Information DPT03095 Redacted - Personal Information Revenue Revenue DPT00087 Redacted - Personal Information DPT02183 Redacted - Personal Information Revenue DPT00196 Revenue Redacted - Personal Information Revenue CRD92173 Kare Plus Ltd (West Midlands) Revenue Redacted - Personal Information Revenue CRD63874 Allcare Shropshire Itd HOM01572 Homelife Revenue

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Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 Shropshire 0066 Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	22/09/2014	5234521	856.08
Third Party Payments-Private Contractors	22/09/2014	5234368	865.08
Third Party Payments-Private Contractors	22/09/2014	5234546	868.80
Third Party Payments-Private Contractors	22/09/2014	5234468	869.88
Third Party Payments-Private Contractors	22/09/2014	5234349	873.60
Third Party Payments-Private Contractors	22/09/2014	5234563	874.60
Third Party Payments-Private Contractors	05/09/2014	5220341	874.84
Third Party Payments-Private Contractors	22/09/2014	5234200	884.20
Employees-Indirect Employee Expenses	22/09/2014	5231437	884.80
Third Party Payments-Private Contractors	22/09/2014	5234538	895.04
Third Party Payments-Private Contractors	22/09/2014	5234543	896.00
Third Party Payments-Private Contractors	22/09/2014	5234503	903.92
Third Party Payments-Private Contractors	05/09/2014	5220322	908.84
Third Party Payments-Private Contractors	05/09/2014	5220380	911.72
Third Party Payments-Private Contractors	11/09/2014	5217710	913.25
Employees-Indirect Employee Expenses	18/09/2014	5219620	914.15
Employees-Indirect Employee Expenses	08/09/2014	5219453	916.00 918.00
Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/09/2014 22/09/2014	5232235 5232237	918.00
Employees-Indirect Employee Expenses	22/09/2014	5231515	918.00
Employees-Indirect Employee Expenses	08/09/2014	5219449	918.00
Third Party Payments-Private Contractors	22/09/2014	5234389	922.52
Employees-Indirect Employee Expenses	04/09/2014	5208842	923.00
Third Party Payments-Private Contractors	05/09/2014	5220467	932.76
Third Party Payments-Private Contractors	22/09/2014	5234502	936.48
Third Party Payments-Private Contractors	22/09/2014	5234265	938.40
Third Party Payments-Private Contractors	05/09/2014	5220329	940.80
Employees-Indirect Employee Expenses	25/09/2014	5219619	949.50
Third Party Payments-Private Contractors	22/09/2014	5234378	952.56
Third Party Payments-Private Contractors	22/09/2014	5234525	960.04
Third Party Payments-Private Contractors	22/09/2014	5234356	961.52
Third Party Payments-Private Contractors	22/09/2014	5234455	961.56
Third Party Payments-Private Contractors	22/09/2014	5234259	964.40
Third Party Payments-Private Contractors	05/09/2014	5220443	976.52
Third Party Payments-Private Contractors	10/09/2014	5206052	994.98
Third Party Payments-Private Contractors	22/09/2014	5234360	995.48
Third Party Payments-Private Contractors	22/09/2014	5234309	998.36
Third Party Payments-Private Contractors	04/09/2014	5218766	999.00
Third Party Payments-Private Contractors	05/09/2014	5220464	1,001.00
Third Party Payments-Private Contractors	22/09/2014	5234216	1,005.00
Employees-Indirect Employee Expenses	25/09/2014	5219621	1,022.19
Employees-Indirect Employee Expenses	04/09/2014 22/09/2014	5210858 5234566	1,028.74 1,040.68
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014	5234300	1,043.68
Third Party Payments-Private Contractors	22/09/2014	5234243	1,060.00
Third Party Payments-Private Contractors	22/09/2014	5234423	1,062.40
Third Party Payments-Private Contractors	22/09/2014	5234246	1,062.52
Third Party Payments-Private Contractors	22/09/2014	5227213	1,063.45
Third Party Payments-Private Contractors	04/09/2014	5218794	1,066.50
Third Party Payments-Private Contractors	10/09/2014	5206080	1,069.64
Employees-Indirect Employee Expenses	22/09/2014	5231496	1,071.00
Third Party Payments-Private Contractors	25/09/2014	5238544	1,074.40
Third Party Payments-Private Contractors	16/09/2014	5229602	1,078.00
Third Party Payments-Private Contractors	29/09/2014	5231596	1,079.80
Third Party Payments-Private Contractors	22/09/2014	5234571	1,080.32
Third Party Payments-Private Contractors	22/09/2014	5234272	1,085.20
Third Party Payments-Private Contractors	25/09/2014	5238513	1,089.00
Third Party Payments-Private Contractors	22/09/2014	5234273	1,093.40
Third Party Payments-Private Contractors	22/09/2014	5234453	1,096.00
Third Party Payments-Private Contractors	22/09/2014	5234321	1,097.72
Third Party Payments-Private Contractors	22/09/2014	5234558	1,098.72
Third Party Payments-Private Contractors	15/09/2014	5218756	1,114.10
Third Party Payments-Private Contractors	05/09/2014	5219439 5211055	1,116.51
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2014 22/09/2014	5211055 5234557	1,120.00 1,125.60
Third Party Payments-Private Contractors	22/09/2014 22/09/2014	5234557	1,125.60
Third Party Payments-Private Contractors	22/09/2014	5234313	1,123.00
Third Party Payments-Private Contractors	22/09/2014	5234432	1,135.36
Third Party Payments-Private Contractors	22/09/2014	5234158	1,142.68
Employees-Indirect Employee Expenses	22/09/2014	5231497	1,150.80
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DPT02900 Redacted - Personal Information Revenue DPT01717 Redacted - Personal Information Revenue DPT02988 Revenue Redacted - Personal Information DPT02672 Redacted - Personal Information Revenue Revenue DPT01384 Redacted - Personal Information Revenue DPT03061 Redacted - Personal Information HOM01445 Radfield Home Care Revenue Revenue DPT00262 Redacted - Personal Information Revenue CRD06791 Have A Care DPT02933 Redacted - Personal Information Revenue Revenue DPT02973 Redacted - Personal Information Revenue DPT02828 Redacted - Personal Information Revenue HOM01142 Bethphage HOM01479 Teme Valley Care Ltd Revenue CRT01442 Affinity Homecare Revenue CRT00340 Nurse Plus And Carer Plus (Uk) Ltd Revenue Revenue CRD94923 Battlefield Healthcare Itd CRD94923 Battlefield Healthcare Itd Revenue CRD94923 Battlefield Healthcare Ltd Revenue CRD94923 Battlefield Healthcare Ltd Revenue Revenue CRD94923 Battlefield Healthcare Ltd DPT02004 Redacted - Personal Information Revenue CRD99781 Mrl Healthcare I td Revenue HOM01699 Kare Plus Revenue Revenue DPT02824 Redacted - Personal Information Revenue DPT00413 Redacted - Personal Information HOM01442 Revenue Haveacare CRD88546 Revenue Key Care & Support Ltd DPT01901 Redacted - Personal Information Revenue Redacted - Personal Information Revenue DPT02908 Revenue DPT01478 Redacted - Personal Information DPT02526 Revenue Redacted - Personal Information Revenue DPT00387 Redacted - Personal Information Revenue HOM01629 Beths Social Support Agency CRD89010 Bluebird Care (Shropshire Care Itd) Revenue Redacted - Personal Information Revenue DPT01515 Revenue DPT00776 Redacted - Personal Information CRD32106 Radis Community Care Revenue Revenue HOM01677 Mrl Healthcare Ltd DPT00293 Redacted - Personal Information Revenue CRT00340 Nurse Plus And Carer Plus (Uk) Ltd Revenue CRT00340 Nurse Plus And Carer Plus (Uk) Ltd Revenue DPT03065 Redacted - Personal Information Revenue DPT00216 Redacted - Personal Information Revenue Revenue DPT00349 Redacted - Personal Information Revenue DPT02258 Redacted - Personal Information DPT00353 Redacted - Personal Information Revenue CRD06791 Have A Care Revenue CRD63721 C & S Care Services Ltd Revenue CRD98709 Revenue Brockton Care Ltd CRD60837 Surecare Shropshire Ltd Revenue CRD63721 C & S Care Services Ltd Revenue CRT01442 Affinity Homecare Revenue CRD06791 Have A Care Revenue Redacted - Personal Information Revenue DPT03077 DPT00462 Revenue Redacted - Personal Information CRD32106 Radis Community Care Revenue Revenue DPT00474 Redacted - Personal Information Revenue DPT02501 Redacted - Personal Information DPT00878 Redacted - Personal Information Revenue Revenue DPT03049 Redacted - Personal Information Revenue CRD06791 Have A Care DPT02584 Redacted - Personal Information Revenue Revenue CRD98407 a Petite Concierge DPT03042 Redacted - Personal Information Revenue DPT02869 Redacted - Personal Information Revenue Revenue DPT00027 Redacted - Personal Information Revenue DPT02311 Redacted - Personal Information DPT00143 Revenue Redacted - Personal Information Revenue CRD60837 Surecare Shropshire Ltd

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	19/09/2014	5211583	1,152.09	Rev
Third Party Payments-Private Contractors	22/09/2014	5234401	1,158.16	Rev
Third Party Payments-Private Contractors	22/09/2014	5234323	1,159.80	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	25/09/2014 22/09/2014	5238563 5234339	1,160.76 1,165.88	Rev Rev
Third Party Payments-Private Contractors	12/09/2014	5227248	1,169.20	Rev
Third Party Payments-Private Contractors	24/09/2014	5215335	1,171.06	Rev
Third Party Payments-Private Contractors	17/09/2014	5211044	1,175.13	Rev
Third Party Payments-Private Contractors	24/09/2014	5215346	1,176.00	Rev
Employees-Indirect Employee Expenses	11/09/2014	5217489	1,178.75	Rev
Third Party Payments-Private Contractors	18/09/2014	5231632	1,185.00	Rev
Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	01/09/2014 05/09/2014	5205101 5220143	1,190.00 1,191.19	Rev Rev
Third Party Payments-Private Contractors	22/09/2014	5234131	1,194.40	Rev
Third Party Payments-Private Contractors	22/09/2014	5234439	1,202.00	Rev
Third Party Payments-Private Contractors	22/09/2014	5234421	1,211.44	Rev
Income-Fees & Charges	05/09/2014	5219824	1,221.79	Rev
Third Party Payments-Private Contractors	08/09/2014	5215261	1,228.15	Rev
Third Party Payments-Private Contractors	01/09/2014	5210955	1,232.30	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2014 05/09/2014	5206035 5220399	1,247.40 1,253.56	Rev Rev
Third Party Payments-Private Contractors	05/09/2014	5220438	1,260.00	Rev
Third Party Payments-Private Contractors	22/09/2014	5234549	1,260.72	Rev
Third Party Payments-Private Contractors	12/09/2014	5227219	1,261.07	Rev
Third Party Payments-Private Contractors	22/09/2014	5234270	1,265.80	Rev
Third Party Payments-Private Contractors	22/09/2014	5234175	1,271.76	Rev
Third Party Payments-Private Contractors	05/09/2014	5219967	1,271.80	Rev
Employees-Support Staff Employees-Support Staff	10/09/2014 10/09/2014	5214019 5219424	1,291.66 1,291.66	Rev Rev
Third Party Payments-Private Contractors	22/09/2014	5234484	1,291.00	Rev
Employees-Indirect Employee Expenses	25/09/2014	5222347	1,296.56	Rev
Third Party Payments-Private Contractors	22/09/2014	5234174	1,300.04	Rev
Third Party Payments-Private Contractors	17/09/2014	5211024	1,307.45	Rev
Third Party Payments-Private Contractors	22/09/2014	5234483	1,307.64	Rev
Third Party Payments-Private Contractors	22/09/2014	5234424	1,309.64	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014 22/09/2014	5234115 5234402	1,323.52 1,328.68	Rev Rev
Third Party Payments-Private Contractors	22/09/2014	5234338	1,329.04	Rev
Supplies And Services-Miscellaneous Expenses	09/09/2014	5209943	1,340.00	Rev
Third Party Payments-Private Contractors	05/09/2014	5220390	1,343.16	Rev
Third Party Payments-Private Contractors	22/09/2014	5234575	1,344.32	Rev
Employees-Indirect Employee Expenses	08/09/2014	5217481	1,365.00	Rev
Third Party Payments-Private Contractors	05/09/2014 05/09/2014	5220366	1,385.10	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014	5220330 5234249	1,387.40 1,389.00	Rev Rev
Third Party Payments-Private Contractors	05/09/2014	5220112	1,389.92	Rev
Third Party Payments-Private Contractors	05/09/2014	5220052	1,389.92	Rev
Third Party Payments-Private Contractors	05/09/2014	5220053	1,389.92	Rev
Third Party Payments-Private Contractors	24/09/2014	5215316	1,398.30	Rev
Third Party Payments-Private Contractors	05/09/2014	5219776	1,401.04	Rev
Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	05/09/2014 25/09/2014	5219879 5215146	1,402.82 1,407.28	Rev Rev
Third Party Payments-Private Contractors	24/09/2014	5215140	1,430.35	Rev
Third Party Payments-Private Contractors	17/09/2014	5211029	1,437.55	Rev
Third Party Payments-Private Contractors	05/09/2014	5220419	1,437.80	Rev
Employees-Indirect Employee Expenses	22/09/2014	5231486	1,437.80	Rev
Third Party Payments-Private Contractors	22/09/2014	5234191	1,443.92	Rev
Third Party Payments-Private Contractors	05/09/2014	5220197	1,444.68	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 22/09/2014	5219751 5234565	1,446.40 1,448.36	Rev Rev
Third Party Payments-Private Contractors	05/09/2014	5220206	1,448.50	Rev
Third Party Payments-Private Contractors	22/09/2014	5234512	1,454.68	Rev
Third Party Payments-Private Contractors	18/09/2014	5231602	1,458.74	Rev
Third Party Payments-Private Contractors	17/09/2014	5217706	1,468.08	Rev
Third Party Payments-Private Contractors	05/09/2014	5219980	1,468.08	Rev
Third Party Payments-Private Contractors	22/09/2014	5234179	1,472.32	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014	5219787 5219797	1,480.80 1,480.80	Rev
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2014 05/09/2014	5219797 5219880	1,480.80	Rev Rev
Third Party Payments-Private Contractors	05/09/2014	5219857	1,480.80	Rev
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CRT01653 Cheswardine Hall Nursing & Res Home evenue DPT02105 Redacted - Personal Information evenue DPT00906 Redacted - Personal Information venue CRD85101 Always There Homecare Ltd evenue Redacted - Personal Information evenue DPT01183 CRD63721 C & S Care Services Ltd evenue CRD93968 Agincare Uk Leominster Ltd evenue Agincare Uk Leominster Ltd evenue CRD93968 evenue CRD98407 La Petite Concierge Nurse Plus And Carer Plus (Uk) Ltd CRT00340 venue C & S Care Services Ltd CRD63721 evenue CRD62601 Berwick Care Equipment Limited evenue HOM01372 Stretton Hall Nursing Home venue DPT00084 Redacted - Personal Information venue DPT02319 Redacted - Personal Information evenue DPT02255 Redacted - Personal Information venue venue HOM00077 Sure Care (Uk) Itd CRD06791 Have A Care evenue CRD06791 Have A Care evenue CRD78136 Carewatch Mid Shropshire evenue evenue HOM01532 Direct Health (Uk) Ltd HOM01600 Diamond Life Healthcare Ltd venue DPT03010 Redacted - Personal Information evenue CRD27182 Bridgnorth Home Care Co-Operative evenue evenue DPT00436 Redacted - Personal Information DPT00193 Redacted - Personal Information evenue HOM00556 evenue Select Healthcare Ltd venue People2People Shropshire Comm Int Co CRD97364 CRD97364 People2People Shropshire Comm Int Co evenue DPT02747 Redacted - Personal Information evenue CRD89010 Bluebird Care (Shropshire Care Ltd) evenue DPT00192 Redacted - Personal Information evenue evenue CRD85470 Supreme Home Care venue DPT02742 Redacted - Personal Information DPT02273 Redacted - Personal Information venue Redacted - Personal Information evenue DPT00040 DPT02110 Redacted - Personal Information evenue DPT01151 Redacted - Personal Information evenue evenue CRD94310 Care Monitoring 2000 Ltd HOM01498 Bluebird Care (Shropshire Care Ltd) evenue DPT03088 Redacted - Personal Information evenue CRT01635 Hosanna Social Care evenue HOM01468 Tendercare Ltd evenue HOM01442 Haveacare venue DPT00356 Redacted - Personal Information evenue evenue HOM01279 Colin & Jean Price HOM01101 Mrs M Phillips venue HOM01101 Mrs M Phillips evenue CRD85470 Supreme Home Care evenue HOM00032 Holy Cross Care Home Ltd evenue HOM00154 Elmhurst Nursing Home venue CRD99804 Nhs Shropshire Ccg evenue CRD89010 Bluebird Care (Shropshire Care Ltd) evenue CRD89010 Bluebird Care (Shropshire Care Ltd) evenue HOM01567 Quality Home Care Ltd evenue CRD95298 Tailored Care Itd evenue DPT00239 Redacted - Personal Information evenue evenue HOM01542 Manor Barn (Rhymecare Ltd) HOM00009 Springcare (Hatton) Limited evenue DPT03063 Redacted - Personal Information evenue evenue HOM01581 Crabwall Hall Care Home (Brighterkind) evenue DPT02864 Redacted - Personal Information CRD27182 Bridgnorth Home Care Co-Operative evenue CRD93854 Helping Hands Homecare evenue HOM00601 St Nicholas House Ltd evenue Redacted - Personal Information DPT00201 evenue HOM00036 Ash Paddock Homes Ltd evenue HOM00045 Cliffdale Ltd venue HOM00154 Elmhurst Nursing Home venue HOM00116 Hilton Brook House Revenue

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors

Third Party Payments-Private Contractors

Third Party Payments-Private Contractors

Third Party Payments-Private Contractors

Employees-Indirect Employee Expenses

Third Party Payments-Private Contractors

05/09/2014	5219992	1,480.80	Rev
22/09/2014	5234532	1,484.04	Rev
22/09/2014	5234156	1,490.28	Rev
22/09/2014	5234362	1,492.00	Rev
22/09/2014	5234398	1,494.36	Rev
05/09/2014	5219774	1,498.40	Rev
05/09/2014	5220106	1,500.32	Rev
05/09/2014	5220199	1,501.20	Rev
		-	
22/09/2014	5234430	1,502.44	Rev
22/09/2014	5234302	1,508.20	Rev
05/09/2014	5220202	1,513.36	Rev
05/09/2014	5220389	1,513.40	Rev
22/09/2014	5234344	1,514.68	Rev
		-	
05/09/2014	5220183	1,518.16	Rev
05/09/2014	5220032	1,518.92	Rev
05/09/2014	5220203	1,520.00	Rev
05/09/2014	5219964	1,524.56	Rev
05/09/2014	5220213	1,525.16	Rev
05/09/2014	5219750	1,528.28	Rev
05/09/2014	5220377	1,530.32	Rev
17/09/2014	5211059	1,537.50	Rev
05/09/2014	5219949	1,537.88	Rev
05/09/2014	5219942	1,537.88	Rev
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05/09/2014	5220228	1,537.88	Rev
05/09/2014	5219746	1,537.88	Rev
05/09/2014	5219915	1,537.88	Rev
05/09/2014	5219984	1,537.88	Rev
05/09/2014	5219849	1,537.88	Rev
05/09/2014	5219928	1,537.88	Rev
05/09/2014	5220157	1,540.60	Rev
05/09/2014	5220382	1,542.64	Rev
05/09/2014	5219767	1,542.96	Rev
05/09/2014	5219963	1,546.96	Rev
05/09/2014	5219838	1,555.64	
			Rev
18/09/2014	5217701	1,559.20	Rev
22/09/2014	5234130	1,560.28	Rev
05/09/2014	5220162	1,560.52	Rev
05/09/2014	5220234	1,564.00	Rev
05/09/2014	5220428	1,565.52	Rev
05/09/2014	5220094	1,574.48	Rev
22/09/2014	5234498	1,576.44	Rev
05/09/2014	5220229	1,576.56	Rev
22/09/2014	5234330	1,579.64	Rev
05/09/2014	5220230	1,580.56	Rev
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05/09/2014	5219872	1,580.56	Rev
05/09/2014	5220021	1,584.32	Rev
22/09/2014	5234316	1,587.00	Rev
05/09/2014	5219855	1,588.24	Rev
05/09/2014	5219881	1,588.24	Rev
05/09/2014	5219825	1,588.24	Rev
05/09/2014	5219808	1,588.24	Rev
05/09/2014	5219898	1,588.24	Rev
05/09/2014	5220144	1,588.24	Rev
05/09/2014	5220095	1,592.16	Rev
05/09/2014	5219752	1,597.72	Rev
05/09/2014	5220029	1,600.36	Rev
05/09/2014	5220175	1,600.88	Rev
05/09/2014	5220243	1,604.00	Rev
22/09/2014	5234236	1,612.20	Rev
· · · ·	5219769	-	
05/09/2014		1,612.44	Rev
05/09/2014	5220233	1,630.76	Rev
05/09/2014	5220172	1,632.88	Rev
05/09/2014	5219969	1,646.12	Rev
05/09/2014	5219813	1,646.12	Rev
05/09/2014	5220118	1,646.12	Rev
		-	
05/09/2014	5220327	1,649.20	Rev
22/09/2014	5234470	1,668.12	Rev
05/09/2014	5219903	1,683.08	Rev
08/09/2014	5213891	1,693.63	Rev
05/09/2014	5220353	1,698.60	Rev
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Revenue HOM00658 Sabrina House DPT02924 Redacted - Personal Information venue DPT00141 Redacted - Personal Information venue DPT01580 Redacted - Personal Information evenue Redacted - Personal Information evenue DPT02082 HOM00024 Springfield House Care Home venue HOM01268 Prestwood Nursing Home evenue evenue HOM01553 Hc-One Ltd venue DPT02306 Redacted - Personal Information DPT00725 Redacted - Personal Information venue HOM01561 Beechtree House Ltd evenue HOM01498 Bluebird Care (Shropshire Care Ltd) venue DPT01266 Redacted - Personal Information venue HOM01499 Engelberg venue HOM00934 Beaumaris Court Care Home venue HOM01565 Wymeswold Court (Hc-One Ltd) venue HOM00516 Roden Hall Home Ltd venue HOM01598 Abbey Lodge Care Home venue HOM00009 Springcare (Hatton) Limited evenue HOM01474 Oswestry Care evenue venue CRD99781 Mrl Healthcare Ltd HOM00501 Coverage Care Ltd venue HOM00500 Coverage Care Ltd evenue HOM01626 Coverage Care Ltd evenue HOM00007 Doddington Lodge Residential Home evenue HOM00265 Field House Residential Home venue HOM00639 Meadowvale Residential Home evenue HOM00110 Swan Hill House Nursing Home venue HOM00300 The Wheatlands Residential Home evenue HOM01409 Coverage Care Services Ltd (Farcroft) evenue HOM01494 Battlefield Healthcare Ltd venue HOM00017 English Care Ltd- Lady Foster Nursing Ho evenue evenue HOM00516 Roden Hall Home Ltd venue HOM00093 Maesbrook Care Home Ltd CRD78142 New Dawn Care Ltd venue DPT00077 Redacted - Personal Information evenue HOM01431 Holmpark venue HOM01644 Henleigh Hall Care Home evenue HOM01580 New Dawn Care Ltd evenue HOM01230 Deansfield venue Redacted - Personal Information DPT02810 evenue HOM01627 Lake View Care Home evenue DPT01070 Redacted - Personal Information venue HOM01627 Lake View Care Home venue HOM00143 The Villa Residential Home evenue venue HOM00864 Hunters Lodge (Interhaze Ltd) DPT00826 Redacted - Personal Information venue HOM00116 Hilton Brook House venue HOM00155 Jubliee Villa venue HOM00078 Landona House Ltd venue HOM00058 St Philips Care Caledonia Ltd venue HOM00169 St Philips Care Trinity Ltd evenue HOM01372 Stretton Hall Nursing Home evenue HOM01233 The Forbury evenue HOM00009 Springcare (Hatton) Limited evenue HOM00905 Morris Care Ltd venue HOM01458 Broadway Halls Care Home evenue HOM01684 Gillingham Grange evenue DPT00330 Redacted - Personal Information venue HOM00019 Holy Cross Care Homes Ltd evenue evenue HOM01639 Star Nursing & Residential Home Ltd evenue HOM01449 Bedwardine House HOM00578 D Roche Ltd evenue HOM00067 Hinstock Manor Residential Home Ltd evenue HOM01322 Isle Court Nursing Home venue HOM01441 Abbey Care Direct Ltd evenue Redacted - Personal Information DPT02675 evenue HOM00191 Springcare (River Meadows) Ltd venue CRD95793 Shropshire Community Health Nhs Trust venue HOM01460 Care At Home venue

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	22/09/2014	5234292	1,726.08	Revenue	DPT00676	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220119	1,726.66	Revenue	HOM01322	Isle Court Nursing Home
Third Party Payments-Private Contractors	05/09/2014	5220174	1,729.60	Revenue	HOM01454	Arbour Lodge
Employees-Indirect Employee Expenses	22/09/2014	5192888	1,736.46	Revenue		Shropshire Community Health Nhs Trust
Third Party Payments-Private Contractors	05/09/2014	5220133	1,749.32	Revenue	HOM01362	
Third Party Payments-Private Contractors	05/09/2014	5219970	1,753.76	Revenue		D Roche Ltd
Third Party Payments-Private Contractors	22/09/2014	5234422	1,762.28	Revenue	DPT02257	Redacted - Personal Information
		5234157	-		DPT00142	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014		1,764.08	Revenue		
Third Party Payments-Private Contractors	05/09/2014	5220452	1,770.84	Revenue		North Shropshire Home Care Ltd
Third Party Payments-Private Contractors	05/09/2014	5220134	1,774.80	Revenue		Parklands Court Nursing Home
Third Party Payments-Private Contractors	05/09/2014	5220395	1,791.80	Revenue		Short Notice Care Services
Third Party Payments-Private Contractors	05/09/2014	5220237	1,798.44	Revenue		The Old Hall (Galfrie Ltd)
Third Party Payments-Private Contractors	05/09/2014	5220231	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Third Party Payments-Private Contractors	05/09/2014	5220196	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Third Party Payments-Private Contractors	05/09/2014	5219924	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Third Party Payments-Private Contractors	05/09/2014	5220132	1,802.04	Revenue	HOM01360	Plas Bod Llwyd
Third Party Payments-Private Contractors	05/09/2014	5220048	1,802.04	Revenue	HOM01062	The Conifers Care Home
Third Party Payments-Private Contractors	05/09/2014	5219939	1,812.72	Revenue	номоо5оо	Coverage Care Ltd
Third Party Payments-Private Contractors	05/09/2014	5220154	1,818.00	Revenue	HOM01407	
Third Party Payments-Private Contractors	22/09/2014	5234285	1,831.20	Revenue	DPT00656	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234347	1,839.52	Revenue	DPT01320	Redacted - Personal Information
	05/09/2014	5220239	1,882.32	Revenue		The Russets
Third Party Payments-Private Contractors			-			
Third Party Payments-Private Contractors	22/09/2014	5234438	1,883.92	Revenue	DPT02311	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5219830	1,885.08	Revenue	HOM00083	
Third Party Payments-Private Contractors	24/09/2014	5215350	1,887.00	Revenue	CRD99781	Mrl Healthcare Ltd
Third Party Payments-Private Contractors	05/09/2014	5220039	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Third Party Payments-Private Contractors	22/09/2014	5234289	1,929.00	Revenue	DPT00670	Redacted - Personal Information
Third Party Payments-Private Contractors	23/09/2014	5236561	1,930.50	Revenue	CRD99031	Care Of Excellence Ltd
Third Party Payments-Private Contractors	22/09/2014	5234545	1,933.16	Revenue	DPT02981	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220220	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Third Party Payments-Private Contractors	22/09/2014	5234271	1,943.76	Revenue	DPT00436	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220123	1,972.57	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Employees-Indirect Employee Expenses	22/09/2014	5231488	1,990.80	Revenue	CRD95298	Tailored Care Ltd
Third Party Payments-Private Contractors	22/09/2014	5234500	1,999.96	Revenue	DPT02817	Redacted - Personal Information
Supplies And Services-Communications & Computing	05/09/2014	5219281	2,000.00	Revenue	CRD11582	Neopost Finance Ltd
Third Party Payments-Private Contractors	22/09/2014	5234181	2,009.99	Revenue	DPT00204	Redacted - Personal Information
	22/09/2014		-		DPT02559	
Third Party Payments-Private Contractors		5234463	2,010.84	Revenue		Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5219927	2,013.76	Revenue	HOM00300	The Wheatlands Residential Home
Third Party Payments-Private Contractors	22/09/2014	5234588	2,022.28	Revenue	DPT03103	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220015	2,022.80	Revenue		Pendine Park (Cae Bryn)
Employees-Support Staff	10/09/2014	5222500	2,027.91	Revenue	CRD97364	People2People Shropshire Comm Int Co
Third Party Payments-Private Contractors	05/09/2014	5220168	2,040.08	Revenue		Tithe Farm Care Home
Third Party Payments-Private Contractors	22/09/2014	5234099	2,050.00	Revenue	DPT00004	Redacted - Personal Information
Third Party Payments-Private Contractors	09/09/2014	5222629	2,058.00	Revenue	CRD63874	Allcare Shropshire Ltd
Third Party Payments-Private Contractors	22/09/2014	5234276	2,058.40	Revenue	DPT00495	Redacted - Personal Information
Third Party Payments-Private Contractors	17/09/2014	5211030	2,089.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Third Party Payments-Private Contractors	05/09/2014	5220098	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Third Party Payments-Private Contractors	24/09/2014	5215322	2,115.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Third Party Payments-Private Contractors	05/09/2014	5220221	2,118.76	Revenue		The Headlands Nursing Home
Third Party Payments-Private Contractors	22/09/2014	5234456	2,129.84	Revenue	DPT02531	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5219891	2,159.92	Revenue		Barchester Healthcare
Employees-Indirect Employee Expenses	22/09/2014	5231485	2,188.30	Revenue	CRD95298	Tailored Care Ltd
Third Party Payments-Private Contractors	05/09/2014	5220171	2,206.40	Revenue		Oak Tree Manor
Third Party Payments-Private Contractors	05/09/2014	5219790	2,212.12	Revenue		Meadowbrook
Third Party Payments-Private Contractors	05/09/2014	5219794	2,221.20	Revenue		Cliffdale Ltd
Third Party Payments-Private Contractors	05/09/2014	5220449	2,235.76	Revenue	HOM01643	Healthcare Support Services Ltd
Third Party Payments-Private Contractors	05/09/2014	5219749	2,277.96	Revenue	HOM00009	Springcare (Hatton) Limited
Third Party Payments-Private Contractors	05/09/2014	5220173	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Third Party Payments-Private Contractors	12/09/2014	5227253	2,282.46	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Third Party Payments-Private Contractors	25/09/2014	5238549	2,282.46	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Third Party Payments-Private Contractors	22/09/2014	5234116	2,292.84	Revenue	DPT00043	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220344	2,296.96	Revenue	HOM01450	
Third Party Payments-Private Contractors	05/09/2014	5220244	2,304.36	Revenue		Cedar Court Nursing Home
Third Party Payments-Private Contractors	05/09/2014	5220244	2,310.00	Revenue		Quality Home Care Ltd
Third Party Payments-Private Contractors	05/09/2014	5219756	2,320.20	Revenue		The Uplands At Oxon
Third Party Payments-Private Contractors	10/09/2014	5206068	2,325.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Third Party Payments-Private Contractors	22/09/2014	5234182	2,370.76	Revenue	DPT00205	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220167	2,372.36	Revenue		Coverage Care Greenfields Care Home
Third Party Payments-Private Contractors	05/09/2014	5219773	2,400.00	Revenue		Myford House Nursing Home
Third Party Payments-Private Contractors	05/09/2014	5220073	2,400.00	Revenue	HOM01169	S & J Arithoppah

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	22/09/2014	5234125	2,411.80	
Third Party Payments-Private Contractors	22/09/2014	5234123	2,413.12	
Third Party Payments-Private Contractors	05/09/2014	5219762	2,548.56	
Third Party Payments-Private Contractors	05/09/2014	5220165	2,619.72	
Third Party Payments-Private Contractors	04/09/2014	5218751	2,639.58	
Third Party Payments-Private Contractors	10/09/2014	5206047	2,646.50	
Third Party Payments-Private Contractors	12/09/2014	5227208	2,666.74	
Third Party Payments-Private Contractors	22/09/2014	5234438	2,674.72	
Third Party Payments-Private Contractors	22/09/2014	5234248	2,694.28	
Third Party Payments-Private Contractors	05/09/2014	5219943	2,695.32	
Third Party Payments-Private Contractors	25/09/2014	5238497	2,708.75	
Third Party Payments-Private Contractors	18/09/2014	5231591	2,749.74	
Third Party Payments-Private Contractors	18/09/2014	5231591	2,799.79	
Third Party Payments-Private Contractors	05/09/2014	5220384	2,815.97	
Third Party Payments-Private Contractors	22/09/2014	5234583	2,815.57	
Third Party Payments-Private Contractors	25/09/2014	5238498	2,816.99	
Third Party Payments-Private Contractors	05/09/2014	5219987	2,810.99	
Third Party Payments-Private Contractors	05/09/2014	5219987	2,824.52	
		5213890	-	
Employees-Indirect Employee Expenses	25/09/2014		2,879.28	
Third Party Payments-Private Contractors	05/09/2014	5219966	2,891.76	
Employees-Indirect Employee Expenses	08/09/2014	5219603	2,898.00	
Third Party Payments-Private Contractors	10/09/2014	5206053	2,920.35	
Third Party Payments-Private Contractors	05/09/2014	5219860	2,939.50	
Premises Related-Rates	19/09/2014	5231376	2,940.20	
Third Party Payments-Private Contractors	05/09/2014	5219986	2,940.22	
Third Party Payments-Private Contractors	05/09/2014	5220189	2,961.60	
Third Party Payments-Private Contractors	05/09/2014	5219887	2,961.60	
Third Party Payments-Private Contractors	05/09/2014	5219775	2,961.60	
Third Party Payments-Private Contractors	05/09/2014	5219836	2,963.60	
Third Party Payments-Private Contractors	05/09/2014	5219867	2,965.88	
Third Party Payments-Private Contractors	11/09/2014	5222644	2,966.20	
Third Party Payments-Private Contractors	30/09/2014	5238590	2,998.98	
Third Party Payments-Private Contractors	04/09/2014	5218750	3,004.35	
Third Party Payments-Private Contractors	16/09/2014	5227301	3,011.35	
Third Party Payments-Private Contractors	12/09/2014	5227207	3,028.92	
Third Party Payments-Private Contractors	09/09/2014	5218837	3,048.81	
Third Party Payments-Private Contractors	05/09/2014	5220054	3,069.04	
Third Party Payments-Private Contractors	05/09/2014	5219798	3,069.04	
Third Party Payments-Private Contractors	05/09/2014	5219906	3,075.76	
Third Party Payments-Private Contractors	23/09/2014	5231674	3,081.04	
Third Party Payments-Private Contractors	10/09/2014	5206079	3,082.50	
Third Party Payments-Private Contractors	05/09/2014	5219979	3,098.15	
Third Party Payments-Private Contractors	22/09/2014	5234550	3,104.11	
Third Party Payments-Private Contractors	18/09/2014	5231646	3,144.54	
Third Party Payments-Private Contractors	22/09/2014	5234139	3,157.52	
Third Party Payments-Private Contractors	05/09/2014	5219899	3,176.48	
Third Party Payments-Private Contractors	05/09/2014	5219739	3,204.00	
Third Party Payments-Private Contractors	05/09/2014	5219811	3,217.84	
Third Party Payments-Private Contractors	05/09/2014	5219786	3,224.88	
Third Party Payments-Private Contractors	05/09/2014	5219936	3,224.88	
Third Party Payments-Private Contractors	05/09/2014	5220142	3,224.88	
Third Party Payments-Private Contractors	25/09/2014	5238527	3,292.63	
Third Party Payments-Private Contractors	25/09/2014	5238539	3,309.04	
Third Party Payments-Private Contractors	05/09/2014	5219886	3,335.40	
Third Party Payments-Private Contractors	05/09/2014	5219961	3,337.88	
Third Party Payments-Private Contractors	18/09/2014	5231626	3,344.81	
Third Party Payments-Private Contractors	22/09/2014	5234100	3,348.92	
Third Party Payments-Private Contractors	05/09/2014	5219740	3,376.00	
Third Party Payments-Private Contractors	02/09/2014	5215344	3,377.45	
Third Party Payments-Private Contractors	25/09/2014	5238524	3,379.09	
Third Party Payments-Private Contractors	05/09/2014	5219818	3,458.64	
Third Party Payments-Private Contractors	05/09/2014	5220211	3,478.96	
Third Party Payments-Private Contractors	18/09/2014	5231617	3,492.06	
Third Party Payments-Private Contractors	04/09/2014	5218791	3,493.85	
Third Party Payments-Private Contractors	10/09/2014	5206083	3,498.50	
Third Party Payments-Private Contractors	05/09/2014	5219822	3,505.52	
Third Party Payments-Private Contractors	12/09/2014	5227245	3,512.91	
Third Party Payments-Private Contractors	22/09/2014	5234466	3,534.60	
Third Party Payments-Private Contractors	05/09/2014	5220105	3,534.96	
Third Party Payments-Private Contractors	05/09/2014	5219819	3,569.34	

DPT00062 Redacted - Personal Information Revenue DPT00056 Redacted - Personal Information Revenue HOM00013 Mount House Residential Home Revenue Revenue HOM01432 Coverage Care Greenfields Care Home CRD00422 Allied Healthcare Group Ltd Revenue CRD85470 Revenue Supreme Home Care CRD00422 Allied Healthcare Group Ltd Revenue Revenue DPT02311 Redacted - Personal Information Revenue DPT00355 Redacted - Personal Information HOM00501 Coverage Care Ltd Revenue Revenue CRD00422 Allied Healthcare Group Ltd Revenue CBD00433 Allied Healthcare Group Ltd CRD00422 Allied Healthcare Group Ltd Revenue Revenue HOM01494 Battlefield Healthcare Itd 00020200 Redacted - Personal Information Revenue CRD00422 Allied Healthcare Group Ltd Revenue Revenue HOM00640 Vicarage Care Nursing Home HOM00639 Meadowvale Residential Home Revenue CRD95793 Shropshire Community Health Nhs Trust Revenue HOM00556 Select Healthcare Ltd Revenue Revenue CRD79783 Reed Business Information CRD89010 Bluebird Care (Shropshire Care Ltd) Revenue HOM00117 D Roche Ltd T/A Hartlands Rest Home Revenue RAT00019 Shropshire Council - Non Domestic Rates Revenue Revenue HOM00640 Vicarage Care Nursing Home Revenue HOM01526 Akari Care Ltd HOM00161 Cheswardine Hall Revenue HOM00032 Holy Cross Care Home Ltd Revenue HOM00092 Cartref Dyffryn Ceiriog Cheshire Home Revenue HOM00131 Oldbury Grange Nursing Home Revenue CBD03840 Revenue English Care CRD96652 North Shropshire Home Care Ltd Revenue CRD00422 Revenue Allied Healthcare Group Ltd CRD96652 Revenue North Shronshire Home Care Itd CRD00422 Allied Healthcare Group Ltd Revenue CRD96652 North Shropshire Home Care Ltd Revenue Revenue HOM01121 Appledale Cottage Residential Home HOM00047 Lymehurst Residential Home Revenue Revenue HOM00191 Springcare (River Meadows) Ltd CRD96652 North Shropshire Home Care Ltd Revenue CRD98407 La Petite Concierge Revenue Revenue HOM00601 St Nicholas House Ltd DPT03017 Redacted - Personal Information Revenue CRD85101 Always There Homecare Itd Revenue Revenue DPT00100 Redacted - Personal Information Revenue HOM00169 St Philips Care Trinity Ltd HOM00002 Kelly Residential Ltd Ta Haresbrook Park Revenue HOM00064 Gadlas Hall Nursing & Residential Homes Revenue HOM00036 Ash Paddock Homes Ltd Revenue HOM00482 Cloverfield Care Ltd Revenue Revenue HOM01372 Stretton Hall Nursing Home CRD46785 Direct Health (Uk) Itd Revenue CRD60837 Surecare Shropshire Ltd Revenue HOM00161 Cheswardine Hall Revenue HOM00507 Coverage Care Ltd Revenue CRD60837 Revenue Surecare Shropshire Ltd DPT00007 Redacted - Personal Information Revenue Kelly Residential Ltd Ta Haresbrook Park Revenue HOM00002 Revenue CRD96652 North Shropshire Home Care Ltd CRD42208 Shrewsbury Home Care Services Revenue Revenue HOM00071 Danesford Grange Care Home Revenue HOM01595 Harbour Healthcare Ltd CRD46785 Direct Health (Uk) Ltd Revenue CRD60837 Surecare Shropshire Ltd Revenue Mrl Healthcare Ltd CRD99781 Revenue HOM00077 Sure Care (Uk) Ltd Revenue Revenue CRD60837 Surecare Shropshire Ltd Revenue DPT02649 Redacted - Personal Information HOM01264 Vyrnwy Nursing Home Revenue Revenue HOM00071 Danesford Grange Care Home

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 0066 Shropshire Shropshire 0066 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 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 Shropshire 00GG Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors	05/09/2014	5220403	3,582.65
Third Party Payments-Private Contractors	05/09/2014	5220439	3,605.00
Third Party Payments-Private Contractors	05/09/2014	5220336	3,609.04
Third Party Payments-Private Contractors	05/09/2014	5220045	3,674.48
Third Party Payments-Private Contractors	05/09/2014	5220003	3,757.24
Third Party Payments-Private Contractors	18/09/2014	5231614	3,769.88
Third Party Payments-Private Contractors	04/09/2014	5218832	3,788.35
Third Party Payments-Private Contractors	05/09/2014	5219958	3,806.96
Third Party Payments-Private Contractors	12/09/2014	5227230	3,811.95
Third Party Payments-Private Contractors	05/09/2014	5220461	3,826.11
Third Party Payments-Private Contractors	22/09/2014	5234165	3,838.28
Third Party Payments-Private Contractors	05/09/2014	5219991	3,838.84
Third Party Payments-Private Contractors	05/09/2014	5220409	3,843.28
Third Party Payments-Private Contractors	05/09/2014	5220223	3,870.18
Employees-Support Staff	10/09/2014	5214019	3,874.16
Employees-Support Staff	10/09/2014	5219424	3,874.16
Third Party Payments-Private Contractors	12/09/2014	5227296	3,919.45
Third Party Payments-Private Contractors	22/09/2014	5234584	3,930.00
Third Party Payments-Private Contractors	22/09/2014	5234101	3,961.72
Employees-Indirect Employee Expenses	30/09/2014	5228944	3,968.91
Third Party Payments-Private Contractors	04/09/2014	5218779	3,984.17
Third Party Payments-Private Contractors	22/09/2014	5234556	4,032.84
Third Party Payments-Private Contractors	05/09/2014	5220022	4,049.40
Third Party Payments-Private Contractors	05/09/2014	5219930	4,080.52
Third Party Payments-Private Contractors	05/09/2014	5220440	4,096.97
Third Party Payments-Private Contractors	05/09/2014	5219800	4,118.17
Third Party Payments-Private Contractors	18/09/2014	5231670	4,127.45
Third Party Payments-Private Contractors	05/09/2014	5220340	4,144.56
Third Party Payments-Private Contractors	05/09/2014	5220034	4,150.56
Third Party Payments-Private Contractors	22/09/2014	5234258	4,167.36
Third Party Payments-Private Contractors	02/09/2014	5183254	4,194.25
Third Party Payments-Private Contractors	02/09/2014	5214020	4,194.25
Third Party Payments-Private Contractors	17/09/2014	5211026	4,195.00
Third Party Payments-Private Contractors	05/09/2014	5219796	4,230.86
Third Party Payments-Private Contractors	05/09/2014	5220016	4,240.52
Third Party Payments-Private Contractors	05/09/2014	5219781	4,286.85
Third Party Payments-Private Contractors	16/09/2014	5229582	4,308.47
Third Party Payments-Private Contractors	05/09/2014	5219823	4,313.17
Third Party Payments-Private Contractors	05/09/2014	5219890	4,335.24
Third Party Payments-Private Contractors	25/09/2014	5238586	4,345.60
Third Party Payments-Private Contractors	05/09/2014	5220360	4,348.76
Third Party Payments-Private Contractors	05/09/2014	5219766	4,442.40
Third Party Payments-Private Contractors	05/09/2014	5220214	4,477.60
Third Party Payments-Private Contractors	05/09/2014	5219934	4,489.32
Third Party Payments-Private Contractors	24/09/2014	5215334	4,498.50
Third Party Payments-Private Contractors	05/09/2014	5220402	4,521.78
Third Party Payments-Private Contractors	04/09/2014	5218830	4,525.03
Third Party Payments-Private Contractors	04/09/2014	5218797	4,545.19
Third Party Payments-Private Contractors	05/09/2014	5219770	4,583.96
Third Party Payments-Private Contractors	25/09/2014	5238577	4,628.86
Third Party Payments-Private Contractors	05/09/2014	5219973	4,685.60
Third Party Payments-Private Contractors	04/09/2014	5218820	4,692.95
Third Party Payments-Private Contractors	05/09/2014	5220361	4,743.64
Third Party Payments-Private Contractors	05/09/2014	5219757	4,755.04
Third Party Payments-Private Contractors	12/09/2014	5227285	4,767.00
Third Party Payments-Private Contractors	05/09/2014	5220242	4,800.00
Third Party Payments-Private Contractors	05/09/2014	5220193	4,830.12
Third Party Payments-Private Contractors	05/09/2014	5219935	4,894.92
Third Party Payments-Private Contractors	05/09/2014	5220372	4,906.20
Third Party Payments-Private Contractors	05/09/2014	5219972	4,938.36
Third Party Payments-Private Contractors	05/09/2014	5219572	4,938.36
Third Party Payments-Private Contractors	05/09/2014	5220457	4,938.30
Third Party Payments-Private Contractors	10/09/2014	5206054	4,940.88
Third Party Payments-Private Contractors	18/09/2014	5231661	4,908.30
Third Party Payments-Private Contractors	05/09/2014	5220191	4,974.30 5,017.32
Third Party Payments-Private Contractors	05/09/2014	5220191	
	24/09/2014		5,113.38
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2014	5215289 5227294	5,152.98 5,181.40
Third Party Payments-Private Contractors	05/09/2014	5227294 5220412	5,181.40
Third Party Payments-Private Contractors	25/09/2014	5220412 5238547	5,193.32
miller arty rayments-rilvate contractors	23/03/2014	5230341	5,272.92

HOM01535 Tailored Care Ltd Revenue HOM01609 La Petite Concierge Revenue HOM01443 Headway Shropshire (A.B.I.C.S) Revenue Revenue HOM01044 Offmore Residential Home HOM00730 Speakers Court Revenue CRD42208 Revenue Shrewsbury Home Care Services CRD95298 Tailored Care Ltd Revenue Revenue HOM00506 Coverage Care Ltd Revenue CRD42208 Shrewsbury Home Care Services HOM01671 Brockton Care Ltd Revenue Redacted - Personal Information Revenue DPT00159 Revenue HOM00644 Coverage Care Ltd HOM01540 Brown Clee Domiciliary Care Agency Revenue Revenue HOM01622 Cherry Tree Care Home CRD0736/ People2People Shropshire Comm Int Co Revenue CRD97364 People2People Shronshire Comm Int Co Revenue Revenue CRD95298 Failored Care I td DPT03100 Redacted - Personal Information Revenue DPT00015 Redacted - Personal Information Revenue CRD99804 Nhs Shropshire Ccg Revenue Revenue CRD42208 Shrewsbury Home Care Services DPT03037 Redacted - Personal Information Revenue HOM00866 Prospects Revenue HOM00346 Jubilee Care Ltd Revenue HOM01623 J K Caring For You Revenue Revenue HOM00053 Legrand Nursing Home CRD95298 Tailored Care Ltd Revenue HOM01444 Shrewsbury Homecare Services Ltd Revenue HOM00953 Mrs E M Owen Revenue DPT00384 Redacted - Personal Information Revenue Community Council Of Shropshire CRD02016 Revenue CRD02016 Community Council Of Shropshire Revenue Revenue CRD86702 J K Caring For You HOM00045 Cliffdale Itd Revenue HOM00808 Trident Reach The People Charity Revenue HOM00033 Kelly Residential Ltd Revenue Revenue CRD31053 Nightingales Shropshire Ltd HOM00077 Sure Care (Uk) Ltd Revenue HOM00165 Barchester Healthcare Revenue CRD95298 Tailored Care Itd Revenue HOM01465 Allied Healthcare Group Ltd (Shrewsbury) Revenue HOM00014 Llysfield Nursing Home Ltd Revenue HOM01605 Emral House (Pinefold Ltd) Revenue HOM00420 Ellesmere House Revenue Revenue CRD86702 J K Caring For You Revenue HOM01535 Tailored Care Ltd CRD95298 Tailored Care Itd Revenue Revenue CRD63874 Allcare Shropshire Ltd HOM00019 Holy Cross Care Homes Ltd Revenue CRD92228 Revenue Oswestry Care Ltd Revenue HOM00579 Lady Forester Respite Centre CRD92228 Oswestry Care Ltd Revenue HOM01465 Allied Healthcare Group Ltd (Shrewsbury) Revenue HOM00012 The Uplands At Oxon Revenue CRD92228 Oswestry Care Ltd Revenue HOM01683 Perton Manor Revenue Revenue HOM01527 Akari Care Ltd HOM00482 Cloverfield Care Ltd Revenue HOM01473 Radis Community Care Revenue HOM00578 D Roche Ltd Revenue Revenue HOM00067 Hinstock Manor Residential Home Ltd Revenue HOM01661 Carradice Care CRD89010 Bluebird Care (Shropshire Care Ltd) Revenue CRD92228 Oswestry Care Ltd Revenue HOM01527 Akari Care Ltd Revenue HOM00004 Jubilee Care Ltd Revenue Short Notice Care Services Revenue CRD61048 CRD95298 Revenue Tailored Care Itd HOM01552 Agincare Group Ltd Revenue Allcare Shropshire Ltd Revenue CRD63874

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - 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Employees-Support Staff Third Party Payments-Private Contractors Employees-Support Staff Employees-Support Staff Third Party Payments-Private Contractors Employees-Indirect Employee Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors

09/09/2014	5219425	5,333.33	Kev
22/09/2014	5234351	5,368.56	Rev
12/09/2014	5227254	5,371.70	Rev
05/09/2014	5219862	5,474.40	Rev
18/09/2014	5231635	5,525.57	
		-	Rev
12/09/2014	5227251	5,533.85	Rev
10/09/2014	5214019	5,575.00	Rev
10/09/2014	5219424	5,575.00	Rev
18/09/2014	5231668	5,600.51	Rev
25/09/2014	5238584	5,624.59	Rev
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18/09/2014	5231643	5,662.72	Rev
05/09/2014	5219748	5,700.52	Rev
05/09/2014	5219957	5,842.67	Rev
25/09/2014	5238560	5,843.32	Rev
05/09/2014	5219753	5,844.87	Rev
		-	
22/09/2014	5234247	5,861.08	Rev
12/09/2014	5227243	5,867.47	Rev
05/09/2014	5219871	5,870.32	Rev
25/09/2014	5238550	5,888.80	Rev
05/09/2014	5219954	5,909.36	Rev
05/09/2014	5219742	5,940.80	Rev
		-	
04/09/2014	5218790	5,949.60	Rev
05/09/2014	5219983	6,075.96	Rev
25/09/2014	5238538	6,096.62	Rev
05/09/2014	5219760	6,154.48	Rev
05/09/2014	5220224	6,224.40	Rev
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05/09/2014	5219851	6,307.08	Rev
01/09/2014	5210956	6,346.50	Rev
22/09/2014	5227214	6,348.85	Rev
29/09/2014	5231597	6,537.75	Rev
18/09/2014	5231625	6,560.98	Rev
15/09/2014	5218757	6,585.00	Rev
08/09/2014	5215262	6,612.70	Rev
05/09/2014	5220391	6,643.62	Rev
05/09/2014	5220192	6,666.28	Rev
05/09/2014	5220140	6,692.00	Rev
05/09/2014	5220141	6,697.56	Rev
25/09/2014	5192886	6,774.52	Rev
		-	
05/09/2014	5220453	6,775.63	Rev
09/09/2014	5222428	6,893.92	Rev
05/09/2014	5220349	6,968.06	Rev
05/09/2014	5220441	6,994.14	Rev
02/09/2014	5212427	7,000.00	Rev
05/09/2014	5219885	7,016.15	Rev
10/09/2014	5206049	7,062.00	Rev
05/09/2014	5219870	7,093.64	Rev
05/09/2014	5220226	7,095.36	Rev
05/09/2014	5220437	7,258.65	Rev
05/09/2014	5219937	7,404.00	Rev
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05/09/2014	5219759	7,413.01	Rev
05/09/2014	5219905	7,513.75	Rev
05/09/2014	5220026	7,644.60	Rev
05/09/2014	5219852	7,703.20	Rev
05/09/2014	5220370	7,779.50	Rev
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05/09/2014	5220166	7,889.08	Rev
05/09/2014	5219981	7,935.32	Rev
05/09/2014	5219904	7,946.43	Rev
05/09/2014	5219994	8,021.28	Rev
05/09/2014	5220188	8,062.20	Rev
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05/09/2014	5219945	8,077.28	Rev
05/09/2014	5219976	8,198.36	Rev
05/09/2014	5219829	8,238.48	Rev
05/09/2014	5220445	8,244.76	Rev
05/09/2014	5219968	8,329.68	Rev
		-	
05/09/2014	5219941	8,335.60	Rev
05/09/2014	5219950	8,458.27	Rev
05/09/2014	5220367	8,470.70	Rev
05/09/2014	5219763	8,748.92	Rev
05/09/2014	5220378	8,748.96	Rev
05/09/2014	5220117	8,770.60	Rev
03/03/2014	522011/	0,770.00	NEV

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Revenue CRD97364 People2People Shropshire Comm Int Co DPT01410 Redacted - Personal Information /enue CRD77140 Peace Of Mind Homecare Ltd venue HOM00121 Hengoed Park Ltd venue CRD63874 Allcare Shropshire Ltd venue CRD63874 Allcare Shropshire Ltd /enue CRD97364 People2People Shropshire Comm Int Co /enue /enue CRD97364 People2People Shropshire Comm Int Co /enue CRD95298 Tailored Care I td CRD95298 Tailored Care Itd venue CRD80962 Salopian Care Ltd venue HOM00008 Alexandra House /enue HOM00506 Coverage Care Ltd venue CRD80962 Salopian Care Itd venue HOM00011 Kelly Residential T/A Portland House venue DPT00354 Redacted - Personal Information venue venue CRD60837 Surecare Shropshire Ltd HOM00143 The Villa Residential Home /enue Peace Of Mind Homecare Ltd CRD77140 /enue HOM00504 Coverage Care Ltd /enue /enue HOM00004 Jubilee Care Ltd CRD60837 Surecare Shropshire Ltd venue HOM00638 The Retreat venue CRD60837 Surecare Shropshire Ltd /enue venue HOM00013 Mount House Residential Home venue HOM01624 The Cedars (Springcare Albrighton Ltd) HOM00111 Oaktree Care Limited /enue CRD06791 Have A Care venue CRD06791 Have A Care venue CRD06791 Have A Care /enue CRD60837 Surecare Shropshire Ltd /enue CRD06791 Have A Care /enue /enue CRD06791 Have A Care venue HOM01498 Bluebird Care (Shropshire Care Ltd) HOM01527 Akari Care Ltd venue HOM01371 Field House venue HOM01372 Stretton Hall Nursing Home venue CRD95793 Shropshire Community Health Nhs Trust /enue HOM01649 Nightingales Shropshire Ltd venue CRD61519 Coverage Care Services Ltd /enue HOM01455 Salopian Care Ltd venue HOM01628 Drayton Home Care Services Ltd venue CRD02016 Community Council Of Shropshire /enue HOM00161 Cheswardine Hall enue CRD86702 J K Caring For You /enue /enue HOM00143 The Villa Residential Home HOM01626 Coverage Care Ltd venue HOM01600 Diamond Life Healthcare Ltd venue HOM00482 Cloverfield Care Ltd /enue HOM00012 The Unlands At Oxon venue HOM00191 Springcare (River Meadows) Ltd venue HOM00901 Highfield Court enue HOM00112 Fidelity Care Services T/A Woofferton venue HOM01471 Peace Of Mind Homecare Ltd venue HOM01432 Coverage Care Greenfields Care Home /enue HOM00603 The Old Vicarage /enue HOM00191 Springcare (River Meadows) Ltd /enue HOM00663 Castlehaven Care Ltd /enue HOM01526 Akari Care Ltd /enue HOM00501 Coverage Care Ltd venue HOM00589 English Care Ltd Ta Bowbrook House venue HOM00079 Brook House venue HOM01638 Care Of Excellence Ltd /enue HOM00556 Select Healthcare Ltd /enue HOM00500 Coverage Care Ltd venue HOM00503 Coverage Care Ltd venue HOM01469 Allenby Douglas Ltd venue HOM00013 Mount House Residential Home /enue HOM01474 Oswestry Care enue HOM01322 Isle Court Nursing Home /enue

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Shropshire 0066 Adult Social Care - 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Third Party Payments-Private Contractors 05/07/2014 522176 0.020.02 Third Party Payments-Private Contractors 05/07/2014 5221976 0.038.12 Third Party Payments-Private Contractors 05/07/2014 5221976 0.037.02 Third Party Payments-Private Contractors 05/07/2014 5221987 0.947.02 Third Party Payments-Private Contractors 05/07/2014 5221987 0.942.02 Third Party Payments-Private Contractors 05/07/2014 5221987 0.942.02 Third Party Payments-Private Contractors 05/07/2014 5221987 9.9850.82 Third Party Payments-Private Contractors 05/07/2014 5221926 9.9871.42 Third Party Payments-Private Contractors 05/07/2014 5221926 9.9871.42 Third Party Payments-Private Contractors 05/07/2014 521977 10.0823.02 Englowers-Infract Emglower Expenses 25/07/2014 521977 10.0823.02 Englowers-Infract Emglower Expenses 25/07/2014 521984 10.727.22 Third Party Payments-Private Contractors 05/07/2014 521984 10.727.22 T				
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	Third Party Payments-Private Contractors	05/09/2014	5219882	20,499.54

HOM00038 Meadowbrook Revenue HOM01476 Pendine Park (Bodlondeb) Revenue HOM00516 Roden Hall Home Ltd Revenue HOM00045 Cliffdale Ltd Revenue HOM00110 Swan Hill House Nursing Home Revenue HOM00682 The Rhallt Care Home Revenue Revenue HOM00053 Legrand Nursing Home HOM00501 Coverage Care Ltd Revenue Revenue HOM00108 Woodlands Residential Care Home Ltd HOM00300 The Wheatlands Residential Home Revenue HOM01463 Care 4 All Revenue HOM01582 Sovereign Domicilliary Care Agency Ltd Revenue DPT00053 Redacted - Personal Information Revenue HOM00100 Radbrook Nursing Home Revenue Revenue HOM00019 Holy Cross Care Homes Ltd CRD99804 Nhs Shropshire Ccg Revenue HOM00117 D Roche Ltd T/A Hartlands Rest Home Revenue CRD46785 Direct Health (Uk) Ltd Revenue HOM00157 Ashgrove Residential Home Revenue Revenue HOM01597 Prestige Nursing Ltd Revenue HOM00093 Maesbrook Care Home Ltd CRD32106 Radis Community Care Revenue Revenue CRD32106 Radis Community Care CRD95793 Shropshire Community Health Nhs Trust Revenue Revenue HOM00121 Hengoed Park Ltd Revenue HOM00503 Coverage Care Ltd HOM00047 Lymehurst Residential Home Revenue HOM00199 Park House Nursing Home Revenue Revenue HOM00033 Kelly Residential Ltd CRD80962 Salopian Care Ltd Revenue HOM01450 Surecare Revenue HOM00077 Sure Care (Uk) Ltd Revenue Revenue номоооод Jubilee Care Ltd HOM00507 Coverage Care Ltd Revenue HOM01596 Hagley Place Care Home Revenue HOM00863 Hendra Healthcare (Ludlow) Ltd Revenue Revenue HOM00194 High Lea House HOM00503 Coverage Care Ltd Revenue HOM00644 Coverage Care Ltd Revenue HOM01457 Allcare Revenue HOM00182 Netherwood Care Home Ltd Revenue HOM01580 New Dawn Care Ltd Revenue Revenue HOM00501 Coverage Care Ltd HOM00640 Vicarage Care Nursing Home Revenue HOM00154 Elmhurst Nursing Home Revenue Revenue HOM00053 Legrand Nursing Home HOM00078 Landona House Ltd Revenue Revenue HOM00658 Sabrina House HOM00034 Ferns Residential Home Revenue CRD61048 Short Notice Care Services Revenue HOM00504 Coverage Care Ltd Revenue HOM01473 Radis Community Care Revenue HOM00058 St Philips Care Caledonia Ltd Revenue HOM00500 Coverage Care Ltd Revenue HOM00644 Coverage Care Ltd Revenue HOM00380 Chantry Retirement Homes Ltd Revenue Revenue HOM00064 Gadlas Hall Nursing & Residential Homes HOM00501 Coverage Care Ltd Revenue HOM00014 Llysfield Nursing Home Ltd Revenue HOM00040 Springcare T/A Weston House Revenue Revenue HOM00131 Oldbury Grange Nursing Home HOM00071 Danesford Grange Care Home Revenue HOM00168 The Grange Care Provider Ltd (The Grange Revenue HOM01526 Akari Care Ltd Revenue HOM00169 St Philips Care Trinity Ltd Revenue HOM01261 Meadowbrook Neurodisability Centre Revenue HOM00094 Springcare (Yockleton) Limited Revenue Revenue HOM00113 Normanton Revenue HOM00056 Arden Grange Residential Care Home HOM00155 Jubliee Villa Revenue

Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shronshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Shropshire Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire Shropshire 0066 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill 0066 Adult Social Care - Other Adult Services Shropshire Shropshire 00GG Adult Social Care - Other Adult Services Shropshire 0066 Adult Social Care - Other Adult Services Shropshire 00GG Adult Social Care - Other Adult Services Shropshire Adult Social Care - Other Adult Services 00GG Shropshire 0066 Adult Social Care - Other Adult Services 00GG Adult Social Care - Other adult social care - other Shropshire Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Support Service and Management Shropshire 00GG Adult Social Care - Support Service and Management Shropshire 00GG Central Services - Coroners' Court Services Shropshire 0066 Central Services - Coroners' Court Services Shropshire 0066 Central Services - Coroners' Court Services Shropshire 00GG Central Services - Coroners' Court Services Shropshire 0066 Central Services - Coroners' Court Services Shropshire 00GG Central Services - Coroners' Court Services 00GG Shronshire Central Services - Coroners' Court Services Shropshire 00GG Central Services - Coroners' Court Services

Third Party Payments-Private Contractors Employees-Support Staff Third Party Payments-Private Contractors Transport Related-Direct Transport Costs Third Party Payments-Health Authorities Premises Related-Rents Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Third Party Payments-Health Authorities Third Party Payments-Health Authorities Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses

Supplies And Services-Miscellaneous Expenses

07/00/0044				
05/09/2014	5219929	20,542.24	Revenue	HOM00346 Jubilee Care Ltd
05/09/2014	5220164	20,583.68	Revenue	HOM01432 Coverage Care Greenfields Care Home
05/09/2014	5220163	20,750.00	Revenue	HOM01432 Coverage Care Greenfields Care Home
05/09/2014	5219812	20,763.90	Revenue	HOM00065 Primecare Homes Britannia Ltd
05/09/2014	5220190	20,982.80	Revenue	HOM01527 Akari Care Ltd
05/09/2014	5219785	21,007.68	Revenue	HOM00036 Ash Paddock Homes Ltd
26/09/2014	5230018	21,273.08	Revenue	CRD61519 Coverage Care Services Ltd
02/09/2014	5208837	21,332.77	Revenue	CRD97197 Cheshire West Wirral & Shrops Crossroads
03/09/2014	5208838	21,332.77	Revenue	CRD97197 Cheshire West Wirral & Shrops Crossroads
05/09/2014	5219856	21,698.16	Revenue	HOM00116 Hilton Brook House
05/09/2014	5219826	22,037.38	Revenue	HOM00078 Landona House Ltd
05/09/2014	5219933	22,334.96	Revenue	HOM00420 Ellesmere House
05/09/2014	5220019	22,407.84	Revenue	HOM00830 Bower Grange
05/09/2014	5219971	22,534.16	Revenue	HOM00578 D Roche Ltd
05/09/2014	5220241	22,592.86	Revenue	HOM01683 Perton Manor
05/09/2014	5219761	22,731.16	Revenue	HOM00013 Mount House Residential Home
05/09/2014	5219788	22,982.41	Revenue	HOM00038 Meadowbrook
05/09/2014	5219803	24,862.56	Revenue	HOM00056 Arden Grange Residential Care Home
05/09/2014	5219959	26,807.40	Revenue	HOM00506 Coverage Care Ltd
05/09/2014	5219840	28,370.76	Revenue	HOM00093 Maesbrook Care Home Ltd
05/09/2014	5219777	32,214.96	Revenue	HOM00032 Holy Cross Care Home Ltd
05/09/2014	5219831	33,075.47	Revenue	HOM00083 Ideal Homes
05/09/2014	5219051	33,657.88	Revenue	HOM00507 Coverage Care Ltd
		,		HOM00067 Hinstock Manor Residential Home Ltd
05/09/2014	5219814	33,941.64	Revenue	
05/09/2014	5219768	35,510.17	Revenue	HOM00019 Holy Cross Care Homes Ltd
05/09/2014	5219754	36,180.11	Revenue	HOM00011 Kelly Residential T/A Portland House
05/09/2014	5219745	37,148.39	Revenue	HOM00007 Doddington Lodge Residential Home
05/09/2014	5219758	50,640.24	Revenue	HOM00012 The Uplands At Oxon
02/09/2014	5183255	52,616.25	Revenue	CRD02016 Community Council Of Shropshire
05/09/2014	5219893	67,851.48	Revenue	HOM00165 Barchester Healthcare
05/09/2014	5220225	83,160.00	Revenue	HOM01626 Coverage Care Ltd
15/09/2014	5228323	17.10	Revenue	CRD65690 Redacted - Personal Information
23/09/2014	5221173	63.52	Revenue	CRD97325 Asp Express
25/09/2014	5237968	76.04	Revenue	CRD77164 Jeff'S Taxis & Minibuses
30/09/2014	5242482	78.31	Revenue	CRD96640 A T R Taxis
23/09/2014	5234047	235.32	Revenue	CRD68272 Central Taxis Ltd
08/09/2014	5221382	630.00	Revenue	CRD71028 Bridgnorth Taxis
16/09/2014	5210914	60.00	Revenue	CRD82043 Orion Medical Supplies Ltd
16/09/2014	5210914	83.20	Revenue	CRD82043 Orion Medical Supplies Ltd
16/09/2014	5210914	136.60	Revenue	CRD82043 Orion Medical Supplies Ltd
16/09/2014	5210914	248.60	Revenue	CRD82043 Orion Medical Supplies Ltd
16/09/2014	5210914	475.00	Revenue	CRD82043 Orion Medical Supplies Ltd
05/09/2014	5210913	633.32	Revenue	CRD89739 Srcl Ltd
18/09/2014	5215007	671.00	Revenue	CRD68689 Exchange Supplies Ltd
05/09/2014	5210911	915.20	Revenue	CRD75370 Mercia Care Homes Ltd
10/09/2014	5223140	26.90	Revenue	CRT01672 Hmcl Consultancy
10/09/2014	5223140	500.00	Revenue	CRT01672 Hmcl Consultancy
17/09/2014	5230072	100.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	256.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	256.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	485.49	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	567.92	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	567.92	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	600.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	626.70	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	644.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	644.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	675.55	Revenue	CRD01927 J Ellery -Coroners Imprest
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17/09/2014	5230071	675.55	Revenue	
17/09/2014	5230061	842.12	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	842.12	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	875.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	1,050.50	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	1,280.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	2,095.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	2,095.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230072	2,313.20	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	2,926.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230071	2,926.00	Revenue	CRD01927 J Ellery -Coroners Imprest
17/09/2014	5230061	5,426.20	Revenue	CRD01927 J Ellery -Coroners Imprest

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Supplies And Services-Miscellaneous Expenses	17/09/2014	5230071	5,426.20	Revenue	CRD01927	J Ellery -Coroners Imprest
Third Party Payments-Health Authorities	17/09/2014	5229346	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Third Party Payments-Health Authorities	17/09/2014	5229347	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Third Party Payments-Health Authorities	17/09/2014	5229348	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Supplies And Services-Communications & Computing	17/09/2014	5226285	63.70	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing	17/09/2014	5226285 5226283	79.37 85.75	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/09/2014 25/09/2014	5226283	191.10	Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Supplies And Services-Communications & Computing	25/09/2014	5226283	756.04	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing	17/09/2014	5226285	1,119.72	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Supplies And Services Communications & Computing	17/09/2014	5226285	2,872.02	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Communications & Computing	17/09/2014	5226285	27,181.13	Revenue	CRD89440	Royal Mail Group Ltd
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5215927	1,152.00	Revenue	CRD63108	K J Communications Systems Ltd
Supplies And Services-Miscellaneous Expenses	01/09/2014	5212172	1,690.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5222261	6.00	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5221926	15.00	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5221926	2,551.06	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5222261	2,808.29	Revenue	CRD87063	Allpay Limited
Employees-Indirect Employee Expenses	30/09/2014	5242479	4,000.00	Revenue	CRD67193	Civica Uk Ltd
Supplies And Services-Miscellaneous Expenses	25/09/2014	5227976	478.80	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227969	554.40	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227974	554.40	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	18/09/2014	5227975	630.00	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227971	705.60	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227973	705.60	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227972	756.00	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227970	882.00	Revenue	CRD10463	Midland News Association Ltd
Premises Related-R & M Property Policy Group	01/09/2014	5211897	75.28	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	11/09/2014	5218154	133.79	Revenue	CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Grants & Subscriptions	01/09/2014	5210522	420.00	Revenue	CRD92701	Vocalink
Supplies And Services-Miscellaneous Expenses	02/09/2014	5201081	560.71	Revenue	CRD75989	Saccs Care Ltd
Supplies And Services-Grants & Subscriptions	30/09/2014	5241844	600.00	Revenue	TOP28637	Action Tec Services Ltd
Supplies And Services-Grants & Subscriptions	30/09/2014	5241836	600.00	Revenue	CRD98486	Radar Communications Limited
Premises Related-Repair & Maint. General	05/09/2014	5214989	603.75	Revenue	CRD89159	Britannia Thomas Casserleys
Supplies And Services-Grants & Subscriptions	30/09/2014	5241841	637.65	Revenue	TOP27830	Good 2 Great Ltd
Supplies And Services-Grants & Subscriptions	03/09/2014	5218067	657.68	Revenue	CRD68168	Wroxeter Hotel
Supplies And Services-Grants & Subscriptions	30/09/2014	5241834	657.68	Revenue	CRD68168	Wroxeter Hotel
Supplies And Services-Grants & Subscriptions	30/09/2014	5241840	674.95	Revenue	TOP28222	Shrewsbury Business Improvement Dist Ltd
Supplies And Services-Grants & Subscriptions	30/09/2014	5241838	675.00	Revenue	TOP28501	Micro Lab Uk
Supplies And Services-Grants & Subscriptions	30/09/2014	5241837	683.82	Revenue	TOP27992	Network Support Solutions Ltd
Supplies And Services-Grants & Subscriptions	19/09/2014	5232356	726.92	Revenue	CRD84230	E4 Environment Ltd
Supplies And Services-Miscellaneous Expenses	26/09/2014	5237630	1,062.00	Revenue	CRD97381 CRD97891	Atlantic Data Ltd
Supplies And Services-Grants & Subscriptions	30/09/2014 09/09/2014	5241847	1,375.00	Revenue		Fiction Express
Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	30/09/2014	5221560 5241842	2,652.80 2,783.15	Revenue	ASC00008 TOP28540	General Sundry Refund - Bacs Shirenewton Sailplanes
Supplies And Services-Grants & Subscriptions	11/09/2014	5223141	3,254.40	Revenue Revenue	TOP28540 TOP25715	Shelly Perkins
Supplies And Services-Oranis & Subscriptions	08/09/2014	5219380	4,375.00	Revenue	CRD66202	Advanced Business Solutions
Supplies And Services-Grants & Subscriptions	30/09/2014	5241843	4,998.00	Revenue	CRT01802	Source
Supplies And Services Grants & Subscriptions	30/09/2014	5241845	5,000.00	Revenue	TOP28629	Cpe Pressure Vessels Ltd
Supplies And Services-Grants & Subscriptions	29/09/2014	5241832	5,000.00	Revenue	TOP28584	Zovello Ltd T/A Chemline Uk
Supplies And Services-Grants & Subscriptions	03/09/2014	5218020	5,500.00	Revenue	TOP28602	Schweiss Hi-Swing Doors Uk Ltd
Supplies And Services-Grants & Subscriptions	19/09/2014	5232355	8,500.00	Revenue	TOP28180	Lodge Farm Kitchen Ltd
Supplies And Services-Grants & Subscriptions	03/09/2014	5218021	10,000.00	Revenue	TOP28630	Basils Shropshire Ltd
Premises Related-Rents	18/09/2014	5225898	10,000.00	Revenue	CRD98743	Wem Town Hall
Employees-Support Staff	25/09/2014	5221346	29,395.82	Revenue	CRD99877	Matrix Scm Ltd
Income-Government Grants Outside Aef	02/09/2014	5217590	31,554.00	Revenue	TOP28596	North Shropshire Community 1St Response
Employees-Support Staff	25/09/2014	5238096	37,014.99	Revenue	CRD99877	Matrix Scm Ltd
Employees-Support Staff	18/09/2014	5221343	38,136.17	Revenue	CRD99877	Matrix Scm Ltd
Employees-Support Staff	04/09/2014	5208836	43,408.24	Revenue	CRD99877	Matrix Scm Ltd
Supplies And Services-Grants & Subscriptions	05/09/2014	5218603	51,875.00	Revenue	CRD87402	Shrewsbury Town Council
Income-Government Grants Outside Aef	02/09/2014	5217589	69,900.00	Revenue	TOP21792	Central Bank 1 Royal Irish
Third Party Payments-Other Agencies	05/09/2014	5218604	354,852.39	Revenue	CRD87402	Shrewsbury Town Council
Third Party Payments-Other Agencies	30/09/2014	5072552	29,403.00	Revenue	CRD59148	Environment Agency
Supplies And Services-Catering	11/09/2014	5224651	3.54	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224742	6.72	Revenue	CRD76838	3663
	11/03/2014				00070000	2002
Supplies And Services-Catering	25/09/2014	5238282	13.44	Revenue	CRD76838	3663
Supplies And Services-Catering Supplies And Services-Catering		5238282 5238406	13.44 13.44	Revenue Revenue	CRD76838 CRD76838	3663
	25/09/2014					
Supplies And Services-Catering	25/09/2014 25/09/2014	5238406	13.44	Revenue	CRD76838 CRD76838 CRD76838	3663

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Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	30.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	25/09/2014	5238293	37.25	Revenue	CRD76838	3663
Supplies And Services-Catering		5224687	41.11	Revenue	CRD76838	3663
	11/09/2014					
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	48.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	11/09/2014	5224702	59.70	Revenue	CRD76838	3663
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	11/09/2014	5224628	85.13	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224627	87.34	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233093	101.48	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224665	116.43	Revenue	CRD76838	3663
Supplies And Services-Catering	08/09/2014	5221573	170.01	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224665	423.37	Revenue	CRD76838	3663
Supplies And Services-Miscellaneous Expenses	30/09/2014	5228993	428.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5232809	440.89	Revenue	CRD06391	W V Howe Ltd
Supplies And Services-Catering	25/09/2014	5238293	465.20	Revenue	CRD76838	3663
	15/09/2014	5227915	480.00	Revenue	CRD10463	Midland News Association Ltd
Supplies And Services-Miscellaneous Expenses						
Supplies And Services-Equipt. Furn. & Materials	25/09/2014	5228956	503.95	Revenue	CRT01821	Caterers Supplies Ltd
Supplies And Services-Catering	11/09/2014	5224746	542.09	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224687	547.61	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233093	548.97	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5220996	553.28	Revenue	CRD56917	The Little Food Company Limited
Supplies And Services-Catering	25/09/2014	5238340	596.96	Revenue	CRD76838	3663
Supplies And Services-Catering	08/09/2014	5221573	621.78	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224627	664.08	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238282	666.02	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224651	679.86	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5229431	700.35	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Supplies And Services-Catering	19/09/2014	5233143	702.65	Revenue	CRD76838	3663
	19/09/2014	5233046	702.03	Revenue	CRD76838	3663
Supplies And Services-Catering						
Supplies And Services-Catering	25/09/2014	5238406	740.74	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224628	762.57	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224635	821.14	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224702	825.04	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233175	882.94	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224742	1,055.13	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	25/09/2014	5228996	1,116.36	Revenue	CRD99393	Harfield Components Limited
Supplies And Services-Catering	08/09/2014	5221574	1,267.34	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	25/09/2014	5228957	1,284.38	Revenue	CRT01821	Caterers Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	25/09/2014	5221433	3,595.00	Revenue	CRD89255	Eden Springs Uk Ltd
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5233588	11,154.88	Revenue	CRD86764	Contract Furniture Specialists
Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
		5211895	38.77		CRD73324	
Premises Related -R & M Property Policy Group	01/09/2014			Revenue		Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5208577	505.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Supplies And Services-Services/Allowances	16/09/2014	5227342	549.78	Revenue	CRD87241	George Birchall Service Ltd
Supplies And Services-Services/Allowances	16/09/2014	5227341	863.94	Revenue	CRD87241	George Birchall Service Ltd
Premises Related-Rents	05/09/2014	5219287	5,607.52	Revenue	CRD90819	Trillium (Prime) Ltd
Premises Related-Rents	19/09/2014	5232354	47,492.50	Revenue	CRD90819	Trillium (Prime) Ltd
Premises Related-R & M Property Policy Group	09/09/2014	5215385	-1,646.82	Revenue	CRD67599	Shropshire Cooling Services Ltd
Premises Related-R & M Property Policy Group	01/09/2014	5215385	-1,646.82	Revenue	CRD67599	Shropshire Cooling Services Ltd
Supplies And Services-Communications & Computing	29/09/2014	5221199	4.99	Revenue	CRD10380	Misco
Supplies And Services-Communications & Computing	16/09/2014	5220967	20.90	Revenue	CRD81880	Software Box Ltd
Premises Related-R & M Property Policy Group	01/09/2014	5211900	23.12	Revenue	CRD73324	Green Compliance Water Division
Supplies And Services-Communications & Computing	12/09/2014	5212294	28.00	Revenue	CRD56358	Stone Computers Ltd
Supplies And Services-Communications & Computing	01/09/2014	5212331	28.00	Revenue	CRD56358	Stone Computers Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5208697	36.47	Revenue	CRD87898	Veolia Es Shropshire Ltd
Premises Related-R & M Property Policy Group	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related -R & M Property Policy Group	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211893	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211896	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5210204	38.77	Revenue	CRD73324	Green Compliance Water Division
Supplies And Services-Miscellaneous Expenses	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-Repair & Maint. Grounds	03/09/2014	5204083	40.04	Revenue	CRD86220	Taybar Limited
Employees-Indirect Employee Expenses	25/09/2014	5219471	45.00	Revenue	CRD95053	Natas Training
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Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5208697	45.90	Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	54.01	Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	54.01	Re
Supplies And Services-Communications & Computing	12/09/2014	5212294	62.00	Re
Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	01/09/2014 23/09/2014	5212332 5217366	62.00 62.50	Re Re
Supplies And Services-Communications & Computing	30/09/2014	5228986	63.00	Re
Supplies And Services-Communications & Computing	12/09/2014	5221231	75.00	Re
Premises Related-R & M Property Policy Group	01/09/2014	5211897	75.28	Re
Supplies And Services-Miscellaneous Expenses	01/09/2014	5210205	77.00	Re
Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	01/09/2014 12/09/2014	5210206 5212294	77.00 92.00	Re Re
Premises Related-R & M Property Policy Group	01/09/2014	5212254	100.63	Re
Supplies And Services-Miscellaneous Expenses	01/09/2014	5210204	113.14	Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	116.09	Re
Employees-Indirect Employee Expenses	25/09/2014	5219471	120.00	Re
Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	11/09/2014 01/09/2014	5218154 5215362	124.16 144.60	Re Re
Supplies And Services-Miscellaneous Expenses	11/09/2014	5218154	170.10	Re
Supplies And Services-Communications & Computing	05/09/2014	5219226	185.00	Re
Supplies And Services-Communications & Computing	01/09/2014	5205883	191.88	Re
Supplies And Services-Communications & Computing	01/09/2014	5205883	224.25	Re
Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	01/09/2014 04/09/2014	5211900 5208697	265.88 312.60	Re Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	340.20	Re
Supplies And Services-Equipt. Furn. & Materials	23/09/2014	5217366	377.00	Re
Employees-Indirect Employee Expenses	25/09/2014	5219471	395.00	Re
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5214059	422.85	Re
Supplies And Services-Printing & Stationery Premises Related-R & M Property Policy Group	02/09/2014 26/09/2014	5214618 5240737	425.21 427.00	Re Re
Supplies And Services-Communications & Computing	01/09/2014	5212331	432.00	Re
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5208697	440.64	Re
Premises Related-Repair & Maint. General	16/09/2014	5227861	442.88	Re
Supplies And Services-Communications & Computing	08/09/2014	5209447	443.27	Re
Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	02/09/2014 19/09/2014	5211840 5232463	443.62 444.00	Re Re
Supplies And Services Communications & Computing	02/09/2014	5214612	447.76	Re
Supplies And Services-Miscellaneous Expenses	04/09/2014	5205147	450.00	Re
Supplies And Services-Communications & Computing	17/09/2014	5228981	450.00	Re
Supplies And Services-Communications & Computing	04/09/2014	5205905	453.22	Re
Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	02/09/2014 02/09/2014	5211838 5214051	457.42 458.85	Re Re
Supplies And Services Equipter Furni & Watchins Supplies And Services-Communications & Computing	25/09/2014	5221078	459.85	Re
Premises Related-Repair & Maint. General	11/09/2014	5221935	464.00	Re
Supplies And Services-Communications & Computing	09/09/2014	5205961	465.00	Re
Supplies And Services-Printing & Stationery	23/09/2014	5236047	468.49	Re
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	25/09/2014 26/09/2014	5217368 5235642	476.80 479.00	Re Re
Supplies And Services Communications & Computing	05/09/2014	5219226	479.00	Re
Supplies And Services-Communications & Computing	05/09/2014	5219227	479.00	Re
Supplies And Services-Communications & Computing	11/09/2014	5220961	487.92	Re
Supplies And Services-Printing & Stationery	23/09/2014	5236049	488.49	Re
Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	01/09/2014 02/09/2014	5211893 5214056	492.13 493.65	Re Re
Supplies And Services-Miscellaneous Expenses	29/09/2014	5241351	500.00	Re
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239347	500.00	Re
Supplies And Services-Miscellaneous Expenses	11/09/2014	5215982	500.00	Re
Supplies And Services-Miscellaneous Expenses	26/09/2014	5225827	500.00	Re
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2014 09/09/2014	5239306 5222718	500.00 500.00	Re Re
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222718	500.00	Re
Supplies And Services-Communications & Computing	26/09/2014	5220964	500.00	Re
Supplies And Services-Miscellaneous Expenses	22/09/2014	5215981	500.00	Re
Supplies And Services-Printing & Stationery	02/09/2014	5214616	506.22	Re
Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	16/09/2014 25/09/2014	5218169 5222735	515.45 535.00	Re Re
Supplies And Services-Ivilscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	19/09/2014	5222735	535.00 540.00	Re
Supplies And Services Equipt. Furn. & Materials	11/09/2014	5221930	540.00	Re
Supplies And Services-Printing & Stationery	02/09/2014	5214132	543.65	Re
Supplies And Services-Communications & Computing	12/09/2014	5223812	550.83	Re

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Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	01/09/2014 02/09/2014	5204311 5214601	552.14 555.85	Rev Rev
Supplies And Services-Equipt. Furn. & Materials	03/09/2014	5214001	562.64	Rev
Supplies And Services-Printing & Stationery	02/09/2014	5211791	568.95	Rev
Premises Related-Repair & Maint. Grounds	03/09/2014	5204083	588.38	Rev
Premises Related-Repair & Maint. Grounds	03/09/2014	5204082	588.38	Rev
Supplies And Services-Miscellaneous Expenses	29/09/2014	5234877	595.00	Rev
Supplies And Services-Communications & Computing	29/09/2014	5233856	600.00	Rev
Supplies And Services-Communications & Computing	29/09/2014	5223809	628.25	Rev
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2014 01/09/2014	5239303 5215362	650.00 650.90	Rev Rev
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5227353	686.14	Rev
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5214052	690.63	Rev
Supplies And Services-Miscellaneous Expenses	26/09/2014	5240738	696.58	Rev
Supplies And Services-Miscellaneous Expenses	15/09/2014	5226109	708.50	Rev
Supplies And Services-Communications & Computing	12/09/2014	5221052	711.12	Rev
Supplies And Services-Communications & Computing	12/09/2014	5221051	711.12	Rev
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239410	713.00	Rev
Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/09/2014 12/09/2014	5212294 5212294	724.00 724.00	Rev Rev
Supplies And Services-Communications & Computing	16/09/2014	5220967	727.06	Rev
Supplies And Services Communications & Computing	08/09/2014	5219224	799.00	Rev
Supplies And Services-Communications & Computing	11/09/2014	5220960	800.00	Rev
Supplies And Services-Communications & Computing	08/09/2014	5221032	865.52	Rev
Supplies And Services-Communications & Computing	22/09/2014	5215931	885.03	Rev
Supplies And Services-Communications & Computing	05/09/2014	5219227	888.00	Rev
Supplies And Services-Equipt. Furn. & Materials	03/09/2014	5218159	896.64	Rev
Supplies And Services-Communications & Computing	30/09/2014	5228988	933.00	Rev
Supplies And Services-Communications & Computing	05/09/2014	5205148	935.00	Rev
Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	02/09/2014 26/09/2014	5211801 5239409	940.49 945.00	Rev Rev
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5221929	953.58	Rev
Supplies And Services-Communications & Computing	12/09/2014	5212294	958.00	Rev
Supplies And Services-Printing & Stationery	02/09/2014	5211836	958.70	Rev
Supplies And Services-Communications & Computing	12/09/2014	5209891	964.52	Rev
Supplies And Services-Printing & Stationery	23/09/2014	5236048	966.98	Rev
Supplies And Services-Communications & Computing	09/09/2014	5221841	979.00	Rev
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5227352	979.60	Rev
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2014 26/09/2014	5214259 5239305	1,000.00 1,000.00	Rev Rev
Employees-Support Staff	25/09/2014	5233805	1,015.00	Rev
Employees-Support Staff	11/09/2014	5219702	1,015.00	Rev
Supplies And Services-Miscellaneous Expenses	01/09/2014	5211894	1,025.53	Rev
Supplies And Services-Printing & Stationery	02/09/2014	5214133	1,032.99	Rev
Supplies And Services-Miscellaneous Expenses	01/09/2014	5205135	1,048.80	Rev
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5227351	1,098.10	Rev
Supplies And Services-Communications & Computing	30/09/2014	5228986	1,139.00	Rev
Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/09/2014 30/09/2014	5205883 5223831	1,139.88 1,139.98	Rev
Supplies And Services-Communications & Computing	29/09/2014	5223831	1,139.98	Rev Rev
Supplies And Services-Communications & Computing	08/09/2014	5209315	1,178.77	Rev
Supplies And Services-Miscellaneous Expenses	22/09/2014	5225800	1,200.00	Rev
Supplies And Services-Communications & Computing	22/09/2014	5215928	1,279.76	Rev
Supplies And Services-Communications & Computing	11/09/2014	5221108	1,291.16	Rev
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5212460	1,296.00	Rev
Income-Other Grants & Reimbursements	30/09/2014	5221452	1,372.71	Rev
Supplies And Services-Communications & Computing	19/09/2014	5221210	1,410.75	Rev
Employees-Support Staff Premises Related-R & M Property Policy Group	12/09/2014 22/09/2014	5209207 5234838	1,624.20 1,646.82	Rev Rev
Premises Related-Rates	18/09/2014	5225917	1,647.11	Rev
Supplies And Services-Communications & Computing	24/09/2014	5229274	1,661.16	Rev
Employees-Support Staff	10/09/2014	5222307	1,665.00	Rev
Supplies And Services-Communications & Computing	08/09/2014	5209310	1,676.22	Rev
Supplies And Services-Printing & Stationery	02/09/2014	5214613	1,728.11	Rev
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5227347	1,757.14	Rev
Supplies And Services-Communications & Computing	01/09/2014	5214897	1,764.00	Rev
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	12/09/2014 04/09/2014	5227350 5205887	1,773.18 1,774.16	Rev Rev
Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/09/2014	5205887	1,774.16	Rev
Supplies And Services-Communications & Computing	02/09/2014	5217537	1,900.00	Rev
	52,00,2014		2,000.00	

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Supplies And Services-Communications & Computing	11/09/2014	5221058	1,940.07	Rev
Supplies And Services-Communications & Computing	01/09/2014	5205915	2,039.35	Rev
Supplies And Services-Communications & Computing	12/09/2014	5209895	2,046.05	Rev
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225828	2,080.00	Rev
Supplies And Services-Communications & Computing	16/09/2014	5212298	2,099.48	Rev
Supplies And Services-Communications & Computing	12/09/2014	5221231	2,115.00	Rev
Supplies And Services-Communications & Computing	29/09/2014	5221199	2,122.50	Rev
Supplies And Services-Communications & Computing	01/09/2014	5205888	2,160.62	Rev
Supplies And Services-Communications & Computing	19/09/2014	5232462	2,220.00	Rev
Supplies And Services-Printing & Stationery	02/09/2014	5214605	2,346.76	Rev
Supplies And Services-Communications & Computing	02/09/2014	5205916	2,500.00	Rev
Supplies And Services-Communications & Computing	25/09/2014	5220965	2,550.00	Rev
Supplies And Services-Communications & Computing	22/09/2014	5215917	2,714.47	Rev
Supplies And Services-Communications & Computing	15/09/2014	5220985	2,754.71	Rev
Supplies And Services Communications & Computing	01/09/2014	5212332	2,828.00	Rev
Supplies And Services Communications & Computing	01/09/2014	5204310	2,916.14	Rev
Income-Other Grants & Reimbursements	16/09/2014	5227883	2,992.60	Rev
Supplies And Services-Miscellaneous Expenses	19/09/2014	5225799	3,000.00	Rev
Premises Related-Water		5221933	3,000.00	Rev
	11/09/2014			
Supplies And Services-Miscellaneous Expenses	01/09/2014	5208377	3,202.35	Rev
Supplies And Services-Communications & Computing	25/09/2014	5221115	3,203.87	Rev
Premises Related-Repair & Maint. General	12/09/2014	5214985	3,280.00	Rev
Supplies And Services-Management & Administration	30/09/2014	5242173	3,344.00	Rev
Supplies And Services-Communications & Computing	11/09/2014	5221072	3,499.47	Rev
Supplies And Services-Communications & Computing	09/09/2014	5221842	3,620.00	Rev
Third Party Payments-Private Contractors	15/09/2014	5221246	3,888.15	Rev
Supplies And Services-Printing & Stationery	01/09/2014	5210888	3,912.51	Rev
Supplies And Services-Equipt. Furn. & Materials	24/09/2014	5231363	4,083.33	Rev
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225796	4,321.00	Rev
Supplies And Services-Communications & Computing	12/09/2014	5226073	4,344.00	Rev
Premises Related-Rates	18/09/2014	5225917	4,432.59	Rev
Employees-Indirect Employee Expenses	11/09/2014	5219718	4,440.00	Rev
Premises Related-Water	04/09/2014	5217617	4,685.28	Rev
Supplies And Services-Communications & Computing	19/09/2014	5232462	4,706.00	Rev
Supplies And Services-Communications & Computing	05/09/2014	5219345	4,760.36	Rev
Supplies And Services-Communications & Computing	11/09/2014	5217370	5,430.00	Rev
Supplies And Services-Communications & Computing	11/09/2014	5220958	5,500.00	Rev
Supplies And Services-Communications & Computing	29/09/2014	5223808	5,640.19	Rev
Supplies And Services-Grants & Subscriptions	22/09/2014	5222206	5,850.76	Rev
Income-Fees & Charges	01/09/2014	5211598	6,661.54	Rev
Supplies And Services-Grants & Subscriptions	12/09/2014	5221077	6,684.00	Rev
Supplies And Services-Communications & Computing	11/09/2014	5221109	8,184.83	Rev
Supplies And Services-Miscellaneous Expenses	02/09/2014	5205065	8,476.09	Rev
Premises Related-Rates	24/09/2014	5233891	8,555.50	Rev
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5220943	8,688.00	Rev
Supplies And Services-Communications & Computing	19/09/2014	5228989	9,305.20	Rev
Supplies And Services-Communications & Computing	23/09/2014	5233768	9,996.00	Rev
Supplies And Services-Communications & Computing	26/09/2014	5233585	10,121.61	Rev
Premises Related-Rates	19/09/2014	5231374	10,236.89	Rev
Supplies And Services-Communications & Computing	11/09/2014	5221119	10,246.00	Rev
Premises Related-Rates	18/09/2014	5225917	12,163.56	Rev
Supplies And Services-Communications & Computing	02/09/2014	5205886	13,952.00	Rev
Supplies And Services-Communications & Computing	30/09/2014	5228986	17,803.00	Rev
Premises Related-Rates	19/09/2014	5232191	20,196.99	Rev
Third Party Payments-Private Contractors	15/09/2014	5221246	22,143.02	Rev
Premises Related-Rates	18/09/2014	5225917	23,455.60	Rev
Third Party Payments-Private Contractors	15/09/2014	5227927	23,930.83	Rev
Supplies And Services-Communications & Computing	11/09/2014	5221133	30,266.83	Rev
Third Party Payments-Private Contractors	15/09/2014	5227927	32,496.67	Rev
Supplies And Services-Communications & Computing	22/09/2014	5220962	33,792.00	Rev
Premises Related-Rates			1 1	
	11/09/2014	5222133	33,902.70	Rev
Premises Related-Rates	19/09/2014	5232192	152,319.43	Rev
Supplies And Services-Catering	19/09/2014	5233232	-658.20	Rev
Supplies And Services-Catering	08/09/2014	5221611	3.54	Rev
Supplies And Services-Catering	25/09/2014	5238366	4.74	Rev
Supplies And Services Catering	10/00/2014			Rev
Supplies And Services-Catering	19/09/2014	5233193	5.32	
Supplies And Services-Catering	19/09/2014	5233148	5.80	Rev
Supplies And Services-Catering Supplies And Services-Catering	19/09/2014 25/09/2014	5233148 5238373	5.80 5.80	Rev Rev
Supplies And Services-Catering	19/09/2014	5233148	5.80	Rev

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Supplies And Services-Cat	tering	11/09/20	5224732	15.86	Reven
Supplies And Services-Cat	tering	19/09/20	5233169	16.60	Reven
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Supplies And Services-Cat	tering	11/09/20	5224625	28.84	Reven
Supplies And Services-Cat	0	11/09/20	5224639	28.84	Reven
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Revenue	CRD76838	3663
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Revenue	CRD79352	Security Plus + Limited
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Supplies And Services-Catering	11/09/2014	5224631	30.22	Reven
Supplies And Services-Catering	25/09/2014	5238187	36.38	Reven
Supplies And Services-Catering	19/09/2014	5233054	36.83	Reven
Supplies And Services-Catering	11/09/2014	5224747	37.76	Reven
Supplies And Services-Catering	25/09/2014	5238166	39.84	Reven
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	40.00	Reven
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Supplies And Services-Catering	11/09/2014	5224638	42.93	Reven
Supplies And Services-Catering	25/09/2014	5238372	43.22	Reven
Supplies And Services-Catering	25/09/2014	5238197	43.94	Reven
Supplies And Services-Catering	11/09/2014	5224680	44.20	Reven
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Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	50.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	50.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	50.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	50.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	50.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	19/09/2014	5233214	50.88	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238246	51.58	Revenue	CRD76838	3663
Supplies And Services-Catering	29/09/2014	5241435	55.55	Revenue	CRD89713	Turner & Wrights Ltd
Supplies And Services-Catering	19/09/2014	5233018	55.69	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233042	56.39	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224632	56.60	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224695	56.64	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224624	59.75	Revenue	CRD76838	3663
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	60.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	11/09/2014	5224762	72.00	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233206	72.00	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224679	75.52	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233183	75.52	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238276	76.02	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233081	83.70	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238286	94.40	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238415	94.40	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5241596	96.85	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204579	100.00	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Catering	11/09/2014	5224604	110.72	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224717	112.12	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238369	112.88	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224686	115.36	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5233594	123.83	Revenue	CRD81964	The Noisy Drinks Company Ltd
Supplies And Services-Catering	25/09/2014	5238407	128.88	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services Equipt: Furn. & Materials	01/09/2014	5209109	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00		CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5209109	135.00	Revenue Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Supplies And Services-Catering						3663
	19/09/2014	5233200	137.46	Revenue	CRD76838	
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5233595	140.34	Revenue	CRD81964	The Noisy Drinks Company Ltd
Supplies And Services-Catering	19/09/2014	5233144	168.44	Revenue	CRD76838	3663
Supplies And Services-Catering	08/09/2014	5221577	252.92	Revenue	CRD76838	3663
Supplies And Services-Catering	30/09/2014	5229248	285.56	Revenue	CRD33930	Paul Bentley
Employees-Indirect Employee Expenses	16/09/2014	5227884	323.00	Revenue	CRD97815	Newsquest (South Wales Argus)
Employees-Indirect Employee Expenses	16/09/2014	5227884	323.00	Revenue	CRD97815	Newsquest (South Wales Argus)
Supplies And Services-Catering	30/09/2014	5229248	369.09	Revenue	CRD33930	Paul Bentley
Supplies And Services-Catering	19/09/2014	5233144	371.72	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224717	429.41	Revenue	CRD76838	3663
Supplies And Services-Miscellaneous Expenses	11/09/2014	5209114	435.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Supplies And Services-Clothing Uniform & Laundry	15/09/2014	5226181	435.73	Revenue	CRD30540	Simon Jersey Ltd
Supplies And Services-Catering	29/09/2014	5241435	443.62	Revenue	CRD89713	Turner & Wrights Ltd
Supplies And Services-Catering	11/09/2014	5224680	450.59	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238246	454.88	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238278	457.46	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224632	471.99	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238368	480.15	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233214	489.62	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233026	490.35	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238187	490.47	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238372	490.99	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224764	497.93	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238431	498.50	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224652	500.08	Revenue	CRD76838	3663

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spipple And Service-Catering 98/07/101 522157 97.75 Meering 0707351 9563 Supple And Service-Catering 2270/07/101 224804 106.08 Konemal 07087351 3653 Supple And Service-Catering 2270/07/101 224804 106.08 Konemal 0707353 3643 Supple And Service-Catering 1370/07/101 223143 151.75 Meerrine 0207983 3643 Supple And Service-Catering 1370/07/101 223444 520.02 Revenue 0207983 3643 Supple And Service-Catering 1370/07/101 223445 520.02 Revenue 0207983 3643 Supple And Service-Catering 1370/07/101 223445 530.31 Revenue 0207983 3643 Supple And Service-Catering 1370/07/101 223424 530.31 Revenue 0207983 3643 Supple And Service-Catering 1390/07/101 223424 530.31 Revenue 0207983 3643 Supple And Service-Catering 1390/07/101 223424 530.31 </td <td>Supplies And Services-Catering</td> <td>11/09/2014</td> <td>5224716</td> <td>506.25</td> <td>Revenue</td> <td>CRD76838</td> <td>3663</td>	Supplies And Services-Catering	11/09/2014	5224716	506.25	Revenue	CRD76838	3663
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spopler And Services Catering 19/07/014 52339 577.20 Revenue C07/0238 8663 spopler And Services Catering 11/07/014 522156 Revenue C07/0238 8663 spopler And Services Catering 11/07/014 522164 Revenue C07/0338 8663 spopler And Services Catering 11/07/014 523108 Revenue C07/0338 8663 spopler And Services Catering 11/07/014 523108 556.08 Revenue C07/0338 8663 Spopler And Services Catering 11/07/014 523428 556.38 Revenue C07/0338 8663 Spopler And Services Catering 11/07/014 523428 556.28 Revenue C07/0338 8663 Spopler And Services Catering 11/07/014 523428 555.68 Revenue C07/0338 863 Spopler And Services Catering 11/07/014 523428 555.68 Revenue C07/0338 863 Spopler And Services Catering 11/07/014 523478 Revenue C07/0388 863							
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spipler Ad Service-Catering 23/07/2014 522.815 872.46 Revenue C077838 8563 spipler Ad Service-Catering 08/07/2014 522.820 556.1 Revenue C077838 8563 spipler Ad Service-Catering 08/07/2014 522.826 Revenue C077838 8663 spipler Ad Service-Catering 11/07/2014 522.826 S55.31 Revenue C077838 8663 spipler Ad Service-Catering 11/07/2014 522.826 535.35 Revenue C077838 8663 spipler Ad Service-Catering 20/07/2014 522.838 563.35 Revenue C077838 8663 spipler Ad Service-Catering 20/07/2014 522.838 563.45 Revenue C077838 8663 spipler Ad Service-Catering 08/07/2014 522.838 564.66 Revenue C077838 8663 spipler Ad Service-Catering 08/07/2014 522.838 564.66 Revenue C077838 8663 spipler Ad Service-Catering 08/07/2014 522.8266 564.66 Revenue<	Supplies And Services-Catering	08/09/2014	5221596	518.49	Revenue	CRD76838	3663
sixpipe and services-Catering 19/0/2014 522019 52.00 Revenue CN29383 Se3 sixpipe and services-Catering 29/0/2014 522.828 52.0.1 Revenue CN29383 Se3 sixpipe and services-Catering 11/0/2014 522.428 53.0.0 Revenue CN29383 Se3 sixpipe and services-Catering 11/0/2014 522.428 53.6.0 Revenue CN29383 Se3 sixpipe and services-Catering 10/0/2014 522.421 53.8.3 Revenue CN29383 Se3 sixpipe and services-Catering 10/0/2014 523.813 Se4.42 Service CN29383 Se3 Sixpipe and services-Catering 10/0/2014 523.813 Se4.72 Revenue CN29383 Se3 Sixpipe and services-Catering 10/0/2014 522.173 Se5.66 Revenue CN29383 Se3 Sixpipe and services-Catering 10/0/2014 523.827 Sec.96 Revenue CN29383 Se3 Sixpipe and services-Catering 10/0/2014 523.87 Sec.96 <td>Supplies And Services-Catering</td> <td>11/09/2014</td> <td>5224649</td> <td>520.52</td> <td>Revenue</td> <td>CRD76838</td> <td>3663</td>	Supplies And Services-Catering	11/09/2014	5224649	520.52	Revenue	CRD76838	3663
sixpiple.nd service-Catering 00/07/214 522180 52341 Revnue 6027838 363 Supple.nd Service-Catering 11/09/2014 5224718 52846 Revnue 6027838 363 Supple.nd Service-Catering 11/09/2014 522462 556.06 Revnue 6027838 363 Supple.nd Service-Catering 12/09/2014 522482 539.55 Revnue 6076838 363 Supple.nd Service-Catering 22/09/2014 522482 539.55 Revnue 60767883 363 Supple.nd Service-Catering 20/07/2014 5224812 539.55 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 522472 555.66 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 5224747 555.66 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 5224747 555.66 Revnue 60705883 363 Supple.nd Service-Catering 00/07/2014 5224747 556.67 Revnue	Supplies And Services-Catering	25/09/2014	5238415	523.46	Revenue	CRD76838	3663
sixpiple.nd service-Catering 00/07/214 522180 52341 Revnue 6027838 363 Supple.nd Service-Catering 11/09/2014 5224718 52846 Revnue 6027838 363 Supple.nd Service-Catering 11/09/2014 522462 556.06 Revnue 6027838 363 Supple.nd Service-Catering 12/09/2014 522482 539.55 Revnue 6076838 363 Supple.nd Service-Catering 22/09/2014 522482 539.55 Revnue 60767883 363 Supple.nd Service-Catering 20/07/2014 5224812 539.55 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 522472 555.66 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 5224747 555.66 Revnue 60707883 363 Supple.nd Service-Catering 00/07/2014 5224747 555.66 Revnue 60705883 363 Supple.nd Service-Catering 00/07/2014 5224747 556.67 Revnue		19/09/2014	5233019	524.05	Revenue	CRD76838	3663
Suppler Ad Service - Lettring 229/(2014) 5228.26 52.94 Revenue CM07838 36-3 Supplex Ad Services - Lettring 11/0/(2014) 522.82.15 S3.0.0 Revenue CM07838 38-3 Supplex Ad Services - Teating 10/0/(2014) 522.82.15 S3.0.0 Revenue CM07838 38-3 Supplex Ad Services - Teating 20/0/(2014) 522.82.15 S3.0.5.7 Revenue CM07838 38-3 Supplex Ad Services - Teating 20/0/(2014) 522.82.15 S3.0.5.7 Revenue CM07838 38-3 Supplex Ad Services - Teating 10/0/(2014) 522.13.17 S3.0.6.6 Revenue CM07838 38-3 Supplex Ad Services - Catering 10/0/(2014) 522.13.17 S5.0.6.6 Revenue CM07838 38-3 Supplex Ad Services - Catering 10/0/(2014) 522.17.8 S5.0.6.6 Revenue CM07838 36-3 Supplex Ad Services - Catering 10/0/(2014) 522.17.8 S5.0.6 Revenue CM07838 36-3 Supplex Ad Services - Catering 10/0/							
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Supplies And Services Charing 19/09/2014 5233183 545.72 Revnue CRD7838 6663 Supplies And Services Charing 19/09/2014 5233277 546.66 Revnue CRD7838 6663 Supplies And Services Charing 11/09/2014 523207 556.66 Revnue CRD7838 6663 Supplies And Services Charing 11/09/2014 5224780 556.66 Revnue CRD7838 6663 Supplies And Services Charing 0.8(09/2014 5223164 566.10 Revnue CRD7838 6663 Supplies And Services Charing 0.8(09/2014 5223454 575.75 Revnue CRD7838 6663 Supplies And Services Charing 0.8(09/2014 5223454 575.75 Revnue CRD7838 6663 Supplies And Services Charing 0.8(09/2014 5223445 575.77 Revnue CRD7838 6663 Supplies And Services Charing 0.8(09/2014 5223407 553.00 Revnue CRD7838 6663 Supplies And Services Charing 19/09/2014 5233847	Supplies And Services-Catering	25/09/2014	5238182	539.55	Revenue	CRD76838	3663
supplies And Services Catering 08/09/2014 522377 546.66 Revenue RD7838 3663 Supplies And Services Catering 11/09/2014 5224728 555.64 Revenue RD7838 3663 Supplies And Services Catering 11/09/2014 5224728 555.64 Revenue RD7838 3663 Supplies And Services Catering 11/09/2014 5224747 556.66 Revenue RD7838 3663 Supplies And Services Catering 08/09/2014 522410 566.10 Revenue RD7838 3663 Supplies And Services Catering 08/09/2014 52239 575.75 Revenue RD7838 3663 Supplies And Services Catering 08/09/2014 522395 593.17 Revenue RD7838 3663 Supplies And Services Catering 11/09/2014 5232915 593.17 Revenue RD7838 3663 Supplies And Services Catering 11/09/2014 5232915 593.17 Revenue RD79383 3663 Supplies And Services Catering 12/09/2014 5233275	Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5229433	543.43	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
spupier And Service-Catering 08(09/2014 5221577 546.66 Revnue CRD/838 6663 spupier And Service-Catering 11/09/2014 5224728 555.64 Revnue CRD/838 6663 spupier And Service-Catering 11/09/2014 5224728 555.64 Revnue CRD/838 6663 spupier And Service-Catering 11/09/2014 5224747 556.06 Revnue CRD/838 6663 spupier And Service-Catering 08(09/2014 522410 566.31 Revnue CRD/838 6663 spupier And Service-Catering 08(09/2014 522345 575.75 Revnue CRD/838 6663 spupier And Service-Catering 08(09/2014 522345 593.00 Revnue CRD/838 6663 spupier And Service-Catering 08(09/2014 522345 593.00 Revnue CRD/838 6663 spupier And Service-Catering 15/09/2014 523477 6064.51 Revnue CRD/838 6663 spupier And Service-Catering 15/09/2014 5233277 601.451 <td>Supplies And Services-Catering</td> <td>19/09/2014</td> <td>5233183</td> <td>545.72</td> <td>Revenue</td> <td>CRD76838</td> <td>3663</td>	Supplies And Services-Catering	19/09/2014	5233183	545.72	Revenue	CRD76838	3663
supplier And Services-Catering 19/09/2014 523.05 554.65 Revenue R05638 3663 Supplier And Services-Catering 11/09/2014 522.0780 556.66 Revenue R057838 3663 Supplier And Services-Catering 08/09/2014 522.0780 565.67 Revenue R057838 3663 Supplier And Services-Catering 08/09/2014 522.178 565.67 Revenue R07838 3663 Supplier And Services-Catering 08/09/2014 522.197 578.48 Revenue R07838 3663 Supplier And Services-Catering 08/09/2014 522.197 578.48 Revenue R070838 3663 Supplier And Service-Catering 08/09/2014 522.975 578.57 Revenue C070858 3663 Supplier And Service-Catering 08/09/2014 522.876 506.54 Revenue C070858 3663 Supplier And Service-Catering 19/09/2014 523.972 606.44 Revenue C070858 3663 Supplier And Service-Catering 19/09/2014 523.982 </td <td></td> <td></td> <td></td> <td></td> <td>Revenue</td> <td>CRD76838</td> <td>3663</td>					Revenue	CRD76838	3663
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Supplies And Services-Catering 25/09/2014 5238245 577.75 Revenue CR076838 3663 Supplies And Services-Equipt, Furn. & Materials 17/09/2014 5221597 578.84 Revenue CR076838 3663 Supplies And Services-Equipt, Furn. & Materials 08/09/2014 5221590 591.17 Revenue CR076838 3663 Supplies And Services-Equipt, Furn. & Materials 25/09/2014 5238407 593.00 Revenue CR076838 3663 Supplies And Services-Equipt, Furn. & Materials 25/09/2014 5238407 606.43 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 5238207 605.54 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 5238209 615.54 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 5238237 621.64 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 5238451 631.12 Revenue CR076838 3663 Su	Supplies And Services-Catering	11/09/2014	5224610	566.10	Revenue	CRD76838	3663
Supplies And Services-Catering 08/09/2014 522.97 578.88 Revenue CR070833 2663 Supplies And Services-Catering 08/09/2014 5221590 591.71 Revenue CR070838 3663 Supplies And Services-Catering 25/09/2014 52234807 593.00 Revenue CR070838 3663 Supplies And Services-Catering 25/09/2014 52234807 593.00 Revenue CR070838 3663 Supplies And Services-Catering 25/09/2014 52234261 604.63 Revenue CR070743 Swift Maintenance Services (1973) Lt Supplies And Services-Catering 19/09/2014 5224827 606.54 Revenue CR070838 3663 Supplies And Services-Catering 19/09/2014 52248237 621.64 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 5238237 621.64 Revenue CR076838 3663 Supplies And Services-Catering 19/09/2014 523841 631.12 Revenue CR076838 3663 Supplies And Services-Catering	Supplies And Services-Catering	08/09/2014	5221606	569.34	Revenue	CRD76838	3663
Supplies And Services-Catering 17/09/2014 52229266 558.00 Revenue CR052006 Options Management Supplies And Services-Catering 25/09/2014 5231807 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 5233021 597.27 Revenue CR07683 3663 Supplies And Services-Catering 25/09/2014 5238276 606.43 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 5238276 606.54 Revenue CR07683 3663 Supplies And Services-Catering 11/09/2014 5238237 621.64 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 5238237 621.64 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 5238265 631.12 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 523846 645.01 Revenue CR07683 3663 Supplies And Services-Catering 19/09/2014 523318	Supplies And Services-Catering	25/09/2014	5238245	575.75	Revenue	CRD76838	3663
Supplies And Services-Catering 17(9)(2)14 5222246 550.0 Revenue CR07638 3663 Supplies And Services-Catering 25/09/2014 523801 593.77 Revenue CR07638 3663 Supplies And Services-Catering 19(9)(2)(2)14 5233081 597.77 Revenue CR07638 3663 Supplies And Services-Catering 25(0)(2)(2)14 5238276 606.4 Revenue CR07638 3663 Supplies And Services-Catering 19(9)(2)(2)14 5238276 606.5 Revenue CR076383 3663 Supplies And Services-Catering 19(9)(2)(2)14 5238277 621.6 Revenue CR076383 3663 Supplies And Services-Catering 19(9)(2)(2)14 5238237 621.6 Revenue CR076383 3663 Supplies And Services-Catering 19(9)(2)(2)14 5238237 621.6 Revenue CR076383 3663 Supplies And Services-Catering 19(9)(2)(2)14 523816 631.12 Revenue CR076383 3663 Supplies And Services-Catering 19(9)(2)(214<	Supplies And Services-Catering	08/09/2014	5221597	578.84	Revenue	CRD76838	3663
Supplies And Services-Catering 09/09/2014 5221500 59.1.7 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 5238407 593.00 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 5238247 606.6.5 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 523827 607.46 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 523827 601.65 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 523829 615.54 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 5238216 631.12 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 5238131 632.22 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014 5223133 636.37 Revenue CRD76383 3663 Supplies And Services-Catering 19/09/2014		17/09/2014	5229246	585.00	Revenue	CRD62006	Options Management
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	Supplies And Services-Catering	11/09/2014	5224666	737.16	Revenue	CRD76838	3663
	Supplies And Services-Catering	11/09/2014	5224734	757.66	Revenue	CRD76838	3663
Supplies And Services-Catering 11/09/2014 5224624 760.07 Revenue CRD76838 3663	Supplies And Services-Catering	11/09/2014	5224624	760.07	Revenue	CRD76838	3663

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	Shropshire	00GG	Children's & Education Services - Family Support Services
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Supplies And Services-Catering	25/09/2014	5238264	762.64	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224679	763.91	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224776	765.44	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5233590	777.00	Revenue	CRD06391	W V Howe Ltd
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5241596	785.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Supplies And Services Printing & Stationery	10/09/2014	5222449	788.07	Revenue	CRD79680	Brydian Cards Ltd
Supplies And Services Catering	19/09/2014	5233080	813.14	Revenue	CRD76838	3663
Supplies And Services Catering	19/09/2014	5233038	819.88	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233136	813.88		CRD76838	3663
				Revenue		
Supplies And Services-Catering	25/09/2014	5238366	824.41	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238193	832.12	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233018	847.54	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224732	866.15	Revenue	CRD76838	3663
Supplies And Services-Catering	08/09/2014	5221618	880.18	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224692	900.50	Revenue	CRD76838	3663
Supplies And Services-Catering	25/09/2014	5238197	910.11	Revenue	CRD76838	3663
Supplies And Services-Catering	08/09/2014	5221611	913.95	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233047	921.94	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	26/09/2014	5237462	936.18	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Supplies And Services-Printing & Stationery	01/09/2014	5210868	949.65	Revenue	CRT01745	Cintas Document Management Uk Ltd
Employees-Indirect Employee Expenses	16/09/2014	5227884	969.00	Revenue	CRD97815	Newsquest (South Wales Argus)
Supplies And Services-Catering	25/09/2014	5238369	1,039.12	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5241592	1,043.00	Revenue	CRD70669	Caltel Catering Equipment Llp
Supplies And Services-Catering	08/09/2014	5221615	1,045.17	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233151	1,093.94	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224686	1,115.47	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224636	1,155.62	Revenue	CRD76838	3663
Supplies And Services Catering	19/09/2014	5233141	1,181.16	Revenue	CRD76838	3663
Supplies And Services Catering	25/09/2014	5238198	1,213.45	Revenue	CRD76838	3663
						3663
Supplies And Services-Catering	25/09/2014	5238374	1,294.79	Revenue	CRD76838	
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218645	1,318.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218648	1,318.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Catering	11/09/2014	5224631	1,472.36	Revenue	CRD76838	3663
Supplies And Services-Catering	19/09/2014	5233042	1,534.52	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224639	1,566.68	Revenue	CRD76838	3663
Supplies And Services-Miscellaneous Expenses	01/09/2014	5210086	1,594.20	Revenue	CRD79352	Security Plus + Limited
Supplies And Services-Miscellaneous Expenses	30/09/2014	5228994	1,667.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Supplies And Services-Catering	11/09/2014	5224693	1,900.76	Revenue	CRD76838	3663
Supplies And Services-Catering	11/09/2014	5224604	2,022.03	Revenue	CRD76838	3663
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5229424	2,604.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218649	2,616.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218650	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218644	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218646	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5218647	2,779.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242173	3,344.00	Revenue	CRD69205	Disclosure & Barring Services
Premises Related-Repair & Maint. General	08/09/2014	5219212	1,119.00	Revenue	STX00001	W T Rowley & Sons
Premises Related-Repair & Maint. General	08/09/2014	5219213	1,286.00	Revenue	STX00001	W T Rowley & Sons
Employees-Support Staff	05/09/2014	5211718	1,049.04	Revenue	CRD94632	Caritas Recruitment Ltd
Employees-Indirect Employee Expenses	19/09/2014	5221234	1,095.39	Revenue	CRD94632	Caritas Recruitment Ltd
					CRD94632 CRD94632	Caritas Recruitment Ltd
Employees-Support Staff	12/09/2014	5211717	1,099.89	Revenue		
Supplies And Services-Grants & Subscriptions	12/09/2014	5200979	6,959.42	Revenue	CRD91194	Shropshire Housing
Supplies And Services-Communications & Computing	12/09/2014	5225871	21,344.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5210206	38.50	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211893	38.50	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
Supplies And Services-Services/Allowances	09/09/2014	5221412	40.20	Revenue	CRD57617	Ocr
Supplies And Services-Services/Allowances	09/09/2014	5221412	48.30	Revenue	CRD57617	Ocr
Premises Related-R & M School Insurance	11/09/2014	5218154	62.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Services/Allowances	09/09/2014	5221412	100.50	Revenue	CRD57617	Ocr
Supplies And Services-Other Support Services	10/09/2014	5222247	125.00	Revenue	CRD92510	Education Works
Supplies And Services-Services/Allowances	09/09/2014	5221412	152.80	Revenue	CRD57617	Ocr
Supplies And Services-Other Support Services	10/09/2014	5222247	170.00	Revenue	CRD92510	Education Works
Supplies And Services-Services/Allowances	09/09/2014	5221412	241.20	Revenue	CRD57617	Ocr
Supplies And Services Services/Allowances	09/09/2014	5221412	386.00	Revenue	CRD57617	Ocr
Premises Related-Repairs & MaintLm Buy Back	16/09/2014	5227870	432.77	Revenue	STX00076	Mant Ltd
Supplies And Services-Miscellaneous Expenses	24/09/2014	5231146	730.00	Revenue	CRD62813	Telford & Wrekin Council
					CRD14706	
Premises Related-R & M School Insurance	01/09/2014 10/09/2014	5210128 5222267	839.46 1,145.83	Revenue Revenue	CRD14706 CRD62704	R M W Electrical Services Ltd Mercure Albrighton Hall
Employees-Standards Fund/Training					108062707	INVERCING AUDRIGHTON Hall

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			5221223	1,400.00	

CRD92510 Education Works Revenue CRD73324 Green Compliance Water Division Revenue CRD69205 Revenue Disclosure & Barring Services CRD79184 Lift & Engineering Services Ltd Revenue Green Compliance Water Division Revenue CRD73324 Revenue STX00380 Gad Groundworks & Building Cont Ltd CRD67683 South Shropshire Furniture Scheme No 2 Revenue Revenue CRD67683 South Shropshire Furniture Scheme No 2 Revenue CRD63229 Relate Shropshire & Herefordshire Itd CRD63229 Relate Shropshire & Herefordshire Itd Revenue Revenue CRD63229 Relate Shropshire & Herefordshire Ltd Revenue CRD63229 Relate Shropshire & Herefordshire Ltd CRD73250 Starfish Advertising & Marketing Ltd Revenue CRD63229 Relate Shropshire & Herefordshire Ltd Revenue CRD73232 Arriva Trains Wales Revenue CRD73232 Arriva Trains Wales Revenue Revenue CRD73232 Arriva Trains Wales CRD29542 Walford & North Shropshire College Revenue CRD03156 Diamond Cars (Telford) Limited Revenue CRD68272 Central Taxis Ltd Revenue Revenue CRD68272 Central Taxis Ltd CRD99048 J A W Jones Ltd T/A Apollo Travel Revenue CRD68272 Central Taxis Ltd Revenue CRD68272 Central Taxis Ltd Revenue Revenue CRD68272 Central Taxis Itd Revenue CRD03156 Diamond Cars (Telford) Limited CRD96888 Ultimate Taxis Ltd Revenue Revenue CRT01631 **Richards Taxis** CRD68272 Central Taxis Ltd Revenue CRD68272 Central Taxis Ltd Revenue Revenue CRD17363 Vincent Windsor Private Hire CRD68272 Central Taxis Ltd Revenue Revenue CRD68272 Central Taxis Ltd Revenue CRD81930 Mr T H Higgins (Taxi & Minibus Service) CRD68272 Central Taxis Itd Revenue Ultimate Taxis Ltd Revenue CRD96888 Revenue CRD68272 Central Taxis Ltd CRD03156 Diamond Cars (Telford) Limited Revenue Revenue CRD96888 Ultimate Taxis Ltd CRD75366 Redacted - Personal Information Revenue CRD10149 Arriva Midlands Ltd Revenue CRD25988 Knighton Taxis Revenue CRD68272 Central Taxis Ltd Revenue CRD78443 A B & C A Humphries Revenue CRD94360 Sean D Jones Revenue Revenue CRD03156 Diamond Cars (Telford) Limited CRD55882 Revenue Brian Davies & Son Itd CRD94536 Longmynd Limo & Private Hire Revenue CRD25130 Oswestry Community Action Revenue Revenue CRD68272 Central Taxis Itd CRD57126 Caradoc Coaches Revenue CRD55882 Brian Davies & Son Ltd Revenue CRD03156 Diamond Cars (Telford) Limited Revenue CRD99085 Shrewsbury Taxi Service Revenue Revenue CRD10972 C Newton CRD50889 Revenue Bennetts Travel (Cranberry) Ltd CRD50889 Bennetts Travel (Cranberry) Ltd Revenue Revenue CRD57126 Caradoc Coaches Revenue CRD76432 M Thompson CRD57126 Caradoc Coaches Revenue Revenue CRD94360 Sean D Jones Revenue CRD16442 R & B Travel CRD03156 Diamond Cars (Telford) Limited Revenue Revenue CRD03156 Diamond Cars (Telford) Limited CRD57126 Caradoc Coaches Revenue CRD03156 Diamond Cars (Telford) Limited Revenue Revenue CRD68272 Central Taxis Ltd Revenue CRD75397 Nsl Ltd T/A Nsl Care Services CRD16442 R & B Travel Revenue CRD03156 Diamond Cars (Telford) Limited Revenue

00GG Children's and Education Services - School and Pupil Support Shropshire Shropshire 00GG Children's and Education Services - School and Pupil Support 00GG Shropshire Children's and Education Services - School and Pupil Support Shropshire 00GG Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Shropshire 00GG Shropshire 00GG Children's and Education Services - School and Pupil Support 00GG Children's and Education Services - School and Pupil Support Shropshire Shropshire 00GG Children's and Education Services - School and Pupil Support Shropshire 00GG Children's and Education Services - School and Pupil Support Shropshire Children's and Education Services - School and Pupil Support 00GG Shropshire 00GG Children's and Education Services - School and Pupil Support Shropshire 0066 Children's and Education Services - School and Pupil Support Shronshire 00GG Children's and Education Services - School and Pupil Support Shropshire 00GG Children's and Education Services - 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09/09/2014	5222113	1,400.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
08/09/2014	5221221	1,456.56	Revenue	CRD96888	Ultimate Taxis Ltd
		-			
15/09/2014	5227912	1,506.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
09/09/2014	5222404	1,581.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
08/09/2014	5221380	1,599.36	Revenue	CRD68272	Central Taxis Ltd
15/09/2014	5227913	1,649.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
18/09/2014	5231393	1,664.64	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
		-			-
10/09/2014	5223243	1,674.00	Revenue	CRD68272	Central Taxis Ltd
15/09/2014	5227911	1,695.18	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
16/09/2014	5229140	1,825.85	Revenue	CRD22667	Owens Coaches
18/09/2014	5230042	1,869.00	Revenue	CRD57126	Caradoc Coaches
18/09/2014	5230048	1,885.00	Revenue	CRD16698	M & J Travel
12/09/2014	5225946	1,890.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
11/09/2014	5224307	1,924.00	Revenue	CRD16442	R & B Travel
11/09/2014	5224309	2,201.16	Revenue	CRD16442	R & B Travel
16/09/2014	5229139	2,210.00	Revenue	CRD12354	Bryn Melyn Ltd
12/09/2014	5225948	2,241.96	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
16/09/2014	5229141	2,275.00	Revenue	CRD22667	Owens Coaches
16/09/2014	5229142	2,275.00	Revenue	CRD22667	Owens Coaches
11/09/2014	5224308	2,327.00	Revenue	CRD16442	R & B Travel
29/09/2014	5241853	2,399.04	Revenue	CRD57126	Caradoc Coaches
				CRD67345	
08/09/2014	5221229	2,445.10	Revenue		Happy Days Coaches
16/09/2014	5229138	2,470.00	Revenue	CRD12354	Bryn Melyn Ltd
10/09/2014	5223242	2,500.00	Revenue	CRD68272	Central Taxis Ltd
08/09/2014	5221227	2,618.00	Revenue	CRD67345	Happy Days Coaches
11/09/2014	5224485	2,628.00	Revenue	CRD16442	R & B Travel
	5222402			CRD03156	
09/09/2014		2,800.00	Revenue		Diamond Cars (Telford) Limited
08/09/2014	5221228	2,926.00	Revenue	CRD67345	Happy Days Coaches
04/09/2014	5218693	3,033.03	Revenue	CRD72272	Whittle Coach & Bus Ltd
04/09/2014	5218696	3,033.03	Revenue	CRD72272	Whittle Coach & Bus Ltd
04/09/2014	5218695	3,033.16	Revenue	CRD72272	Whittle Coach & Bus Ltd
11/09/2014	5224306	3,192.00	Revenue	CRD16442	R & B Travel
18/09/2014	5230317	3,570.00	Revenue	CRD12354	Bryn Melyn Ltd
18/09/2014	5230316	3,990.00	Revenue	CRD12354	Bryn Melyn Ltd
04/09/2014	5218692	4,666.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
04/09/2014	5218694	4,666.40	Revenue	CRD72272	Whittle Coach & Bus Ltd
		-			
18/09/2014	5214149	7,628.00	Revenue	CRD18108	Warwickshire County Council
23/09/2014	5218033	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
23/09/2014	5218033	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
30/09/2014	5242173	132.00	Revenue	CRD69205	Disclosure & Barring Services
23/09/2014	5218033	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
23/09/2014	5218033	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
23/09/2014	5218033	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
23/09/2014	5218033	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
25/09/2014	5229121	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
25/09/2014	5229121	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
25/09/2014	5229121	500.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
11/09/2014	5218040	1,290.00	Revenue	CRD95266	Crisis Prevention Institute
18/09/2014	5218038	2,045.00	Revenue	CRD95266	Crisis Prevention Institute
01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
23/09/2014	5235809	1,200.00	Revenue	CRD83604	Bryn Melyn Care Ltd
25/09/2014	5236147	2,458.33	Revenue	CRD62704	Mercure Albrighton Hall
12/09/2014	5225840	10,584.00	Revenue	CRT01778	Shg Uk Office
					0
12/09/2014	5225841	10,584.00	Revenue	CRT01778	Shg Uk Office
12/09/2014	5225839	13,784.00	Revenue	CRT01778	Shg Uk Office
11/09/2014	5218154	30.45	Revenue	CRD79184	Lift & Engineering Services Ltd
01/09/2014	5211894	38.77	Revenue	CRD73324	Green Compliance Water Division
01/09/2014	5211893	38.77	Revenue	CRD73324	Green Compliance Water Division
01/09/2014	5211898	38.77	Revenue	CRD73324	Green Compliance Water Division
08/09/2014	5215977	198.21	Revenue	CRD15533	Severn Trent Water Ltd
08/09/2014	5215977	324.41	Revenue	CRD15533	Severn Trent Water Ltd
08/09/2014	5215156	575.00	Revenue	CRT01621	Zumba With Leah
18/09/2014	5228217	612.00	Revenue	CRD98532	Baschurch Pre-School Group
08/09/2014					
	5215978	680.00	Revenue	TOP23889	Playbus
08/09/2014	5215978	680.00	Revenue	TOP23889	Playbus
01/09/2014	5208535	683.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
18/09/2014	5228218	828.00	Revenue	CRD98532	Baschurch Pre-School Group
23/09/2014	5188331	939.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
23/09/2014	5188336	1,373.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
23/09/2014	5188334	1,373.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

0066 Children's and Education Services - Children's Centres Shropshire Shropshire 00GG Children's and Education Services - Children's Centres 0066 Children's and Education Services - Children's Centres Shropshire Shropshire 00GG Children's and Education Services - Directorate Shropshire 00GG Children's and Education Services - Directorate Shropshire 00GG Children's and Education Services - Directorate 00GG Children's and Education Services - Directorate Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire Children's and Education Services - Farly Years 00GG Shropshire 00GG Children's and Education Services - Early Years Shropshire 0066 Children's and Education Services - Early Years Shronshire 00GG Children's and Education Services - Farly Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years 0066 Shropshire Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Children's and Education Services - Early Years Shropshire 00GG Shropshire 0066 Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 0066 Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Children's and Education Services - Early Years Shropshire 00GG Shropshire 0066 Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Children's and Education Services - Early Years Shropshire 00GG Shropshire 00GG Children's and Education Services - Early Years Children's and Education Services - Early Years Shropshire 00GG Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Farly Years Children's and Education Services - Early Years Shropshire 00GG Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 0066 Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire Children's and Education Services - Early Years Shropshire 00GG Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 0066 Children's and Education Services - Early Years 00GG Children's and Education Services - Early Years Shropshire Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years 00GG Children's and Education Services - Farly Years Shronshire Children's and Education Services - Early Years Shropshire 00GG

Premises Related-Rates Premises Related-Rates	23/09/2014 23/09/2014	5188333 5188335	1,397.80 1,518.30	Reve Reve
Premises Related-Rates	23/09/2014	5188332	3,398.10	Reve
Supplies And Services-Communications & Computing	26/09/2014	5226314	-4,191.32	Reve
Employees-Teaching Staff	18/09/2014	5180880	556.99	Reve
Employees-Indirect Employee Expenses	11/09/2014	5221536	672.00	Reve
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242173	8,800.00	Reve
Third Party Payments-Other Committees/Establishmts	24/09/2014	5236952	111.60	Reve
Transfer Payments-Pupils & Students	01/09/2014	5211649	380.00	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224964	509.10	Reve
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224579	525.76	Reve
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	23/09/2014 17/09/2014	5235807 5225015	543.12 543.12	Reve
Third Party Payments-Other Committees/Establishints	17/09/2014	5225015	543.12 543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225015	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225088	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225076	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225092	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225027	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225096	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225077	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225079	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225104 5225038	543.12	Reve
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225038 5225039	543.12 543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225039	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225110	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225045	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225047	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225094	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225100	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225057	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225058	543.12	Rev
Third Party Payments-Other Committees/Establishmts	24/09/2014	5236935	543.12	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225089	543.12	Reve
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	24/09/2014 17/09/2014	5236952 5225070	543.12 543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225070	543.12	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224915	578.53	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224935	578.53	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224995	578.53	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225065	579.33	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224961	624.81	Rev
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224584	624.96	Reve
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225107	633.64	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224984	635.10	Rev
Third Party Payments-Other Committees/Establishmts Transfer Payments-Pupils & Students	17/09/2014 01/09/2014	5224877 5211649	635.10 643.00	Rev
Third Party Payments-Other Committees/Establishmts	11/09/2014	5223490	649.76	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224928	659.19	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225001	659.19	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224999	659.19	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224913	694.23	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224921	694.23	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224996	694.23	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225011	742.26	Rev
Third Party Payments-Other Committees/Establishmts	11/09/2014	5210549	742.50	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	02/09/2014 17/09/2014	5217524 5225082	744.00 760.37	Rev
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224585	786.66	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225042	814.68	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224940	856.95	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224834	874.03	Rev
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224581	907.68	Rev
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224586	907.68	Rev
Third Party Payments-Other Committees/Establishmts	12/09/2014	5224583	907.68	Rev
Supplies And Services-Miscellaneous Expenses	11/09/2014	5223504	930.00	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225046	941.41 952.65	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224841 5224947	952.65	Rev
	17/05/2014	5224541	552.05	NEV

RAT00019 Shropshire Council - Non Domestic Rates evenue RAT00019 Shropshire Council - Non Domestic Rates venue Shropshire Council - Non Domestic Rates RAT00019 venue CRD85983 Capita Business Services Ltd evenue CRD55817 evenue Teachers Pensions CRD18058 Telford & Wrekin Council venue CRD69205 Disclosure & Barring Services evenue evenue NUS00433 Victoria Horton venue CRD75993 Cognet Ltd NUS00426 venue Mrs S F Fulgoni The Mulberry Bush Day Nursery NUS00398 evenue NUS00334 Barbara Eames venue NUS00081 Chorley Family Playgroup venue NUS00106 Country Kids Day Nursery evenue NUIS00099 Crowgate Child Centre venue NUS00385 Flaine Townsend venue NUS00339 **Flizabeth Morris** evenue NUS00428 Emma Harper evenue Grassroots Clee Hill Rising Fives NUS00117 evenue NUS00320 Hinstock Hedgehogs Nursery evenue evenue NUS00388 Jacqueline Bateman NUS00348 Iulie Edwards venue NUS00376 Katherine Satoor evenue NUS00006 Little Acorns Of Rushbury evenue evenue NUS00255 Little Oaks Nursery NUS00409 Little Poppets Nursery evenue NUS00405 Miss Rebecca L Bailey evenue venue NUS00036 Mvddle Pre-School NUS00148 Newcastle Childrens Centre evenue NUS00386 Nicola Hadley evenue NI ISO0384 Rebecca Iones venue NUS00141 Shawbury Squirrels Early Years evenue evenue NUS00068 St Giles Church Pre School venue NUS00012 Stepping Stones Nursery(Church Stretton) NUS00364 Suzanne Wigley venue evenue NUS00433 Victoria Horton NUS00038 Whittington Under Fives Playgroups venue NUS00062 Worthen Pre School evenue NUS00323 Jane Maddo evenue NUS00364 Suzanne Wigley venue NUS00340 Victoria Hancox evenue NUS00014 Grange Pre School evenue NUS00407 Georgina Slater venue NUS00343 Meadow Farm Pre-School venue NUS00419 Bronwen Parker evenue venue NUS00071 Little Owls (Broseley) NUS00013 Stiperstones House Pre-School venue CRD75993 Cognet Ltd evenue NUS00004 Woodlands Nursery evenue evenue NUS00359 Karen Havward NUS00390 Ladybird Nursery evenue NUS00371 Shrewsbury High School Nursery evenue NUS00347 Carol Forsyth evenue NUS00368 Jo-Anne Pugh evenue NUS00305 The Ark evenue NUS00127 evenue Bucknell Playgroup CRT00858 Little Learner'S Nurserv evenue evenue NUS00431 Melanie Humphreys NUS00073 Three Four Five Nursery venue NUS00137 Morda Village Pre School evenue NUS00137 Morda Village Pre School evenue venue NUS00310 Buttercup Day Nursery NUS00107 Dorrington Nurserv evenue NUS00204 Bargates Playgroup evenue NUS00330 I F Philbin venue NUS00071 Little Owls (Broselev) evenue NUS00081 Chorley Family Playgroup evenue NUS00052 Nesscliffe House Nursery School venue NUS00083 Hadnall Pre School Playgroup venue NUS00329 St Andrews Pre School Revenue

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Third Party Payments-Other Committees/Establishmts	17/09/2014	5225033	959.51	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 12/09/2014	5224902 5224587	962.00 967.20	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224942	988.79	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225000	988.79	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224975	988.79	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225075	995.72	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224934	1,006.63	Rev
Supplies And Services-Travel Expenses Etc.	30/09/2014	5229414	1,012.50	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224910 5224992	1,029.77 1,041.35	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225037	1,050.03	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224899	1,079.67	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225002	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225006	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225010 5225016	1,086.24 1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225010	1,086.24	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225022	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225086	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225029	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	18/09/2014	5224580	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225078	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225032 5225090	1,086.24 1,086.24	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225090	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225051	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225059	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225063	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225099	1,086.24	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225069 5224945	1,086.24 1,110.77	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224911	1,157.05	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224957	1,157.05	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225073	1,213.26	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224817	1,227.86	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225083	1,267.28	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224863 5224827	1,270.20 1,318.38	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224950	1,388.46	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224888	1,388.46	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225106	1,412.11	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225060	1,412.11	Re
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	15/09/2014	5216020	1,500.00	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224968 5225043	1,516.14 1,520.74	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224852	1,538.11	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224894	1,573.59	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225072	1,593.15	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224832	1,608.92	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224853 5225013	1,608.92 1,629.36	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225013	1,629.36	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225035	1,629.36	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225081	1,629.36	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225102	1,629.36	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225093	1,629.36	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225062	1,629.36	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225071 5224974	1,629.36 1,664.40	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224804	1,669.95	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224966	1,669.95	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224973	1,758.72	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224917	1,828.14	Rev
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014	5224976	1,845.73	Rev
Third Party Payments-Other Committees/Establishmits	17/09/2014 17/09/2014	5225003 5224840	1,846.61 1,873.55	Rev Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224808	1,905.30	Rev
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224869	1,905.30	Re
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224876	1,905.30	Rev

NUS00085 Holy Trinity Playgroup evenue evenue NUS00047 St Winefrides School NUS00315 Stables Day Care Nursery evenue NUS00319 Bojangles Nursery (West Midlands) Ltd evenue NUS00380 Sheriffhales Montessori Preschool evenue evenue NUS00412 Shrewsbury Prepatoria Nursery NUS00005 Woore Pre School Saplings evenue NUS00340 Victoria Hancox evenue evenue CRD80066 Ocn West Midlands Region NUS00322 evenue Emily Dexter NUS00363 Kelly-Marie Thomas evenue evenue NUS00058 Kingfisher Nursery School Worthen Pre School NUS00062 evenue NUS00164 Abkats evenue evenue NUS00105 Beckbury Acorns Pre-School Playgroup NUS00098 Border Pre School evenue NUS00064 Christchurch Pre School Nursery evenue evenue NUS00252 Club 0-14 NUS00107 Dorrington Nursery evenue NUS00301 Farm Friends Day Nursery evenue evenue NUS00083 Hadnall Pre School Playgroup Heathfield School CRT01638 evenue NUS00324 Hilarys Childminders Ltd evenue evenue NUS00224 Hillside House Nursery NUS00308 Little Explorers Pre School evenue NUS00328 Oswestry School Prepcare Nursery evenue NUS00022 Pant Pandas Childcare Centre evenue NUS00065 St Marys Nursery Albrighton evenue NUS00012 Stepping Stones Nursery(Church Stretton) evenue NUS00093 Up Up And Away evenue NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L evenue NUS00350 Samantha Turner evenue evenue NUS00348 Julie Edwards NUS00376 Katherine Satoor evenue NUS00236 Worfield Pre School evenue NUS00152 Brockton Pre School evenue evenue NUS00292 Nunu Plc NUS00148 Newcastle Childrens Centre evenue NUS00076 Cleobury Mortimer Nursery evenue evenue NUS00384 Rebecca Jones NUS00261 Tiddlywinks Shrewsbury Ltd evenue NUS00382 Cheswardine Nursery evenue evenue NUS00103 Shrewsbury Cathedral Catholic Nursery CRD86065 Radbrook Day Nursery evenue NUS00390 Ladybird Nursery evenue evenue NUS00372 Moreton Say Goslings Nursery NUS00124 Bedstone College Nursery evenue NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L evenue evenue NUS00004 Woodlands Nursery NUS00143 Craven Arms Playgroup evenue NUS00006 Little Acorns Of Rushbury evenue evenue NUS00077 Busy Bees Pre-School Church Stretton NUS00331 Hopscotch Nursery And Out Of School Club evenue NUS00055 Kidz Radbrook Day Nursery evenue NUS00330 L E Philbin evenue NUS00349 Newbridge Day Nursery evenue NUS00315 Stables Day Care Nursery evenue NUS00245 Stargazers Nursery evenue Whixall Pre School Nursery evenue NUS00039 NUS00404 Explorers At Sundorne evenue evenue NUS00164 Abkats evenue NUS00380 Sheriffhales Montessori Preschool NUS00409 Little Poppets Nursery evenue NUS00330 L E Philbin evenue evenue NUS00424 Pips (Playgroup In Prees School) NUS00050 Albrighton & Donington Nursery evenue NUS00208 Little Greenfields Preschool Cic evenue NUS00203 Barn Owls Pre School evenue NUS00067 Church Preen Pre-School evenue NUS00110 Ruyton X1 Towns Pre School Revenue

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Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224826 5225050	1,926.47 1,937.13	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224896	1,971.00	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224981	1,977.57	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224848	1,977.57	R
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239821	2,000.00	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224812 5224943	2,011.15 2,021.52	R
Third Party Payments-Other Committees/Establishmis	17/09/2014	5224943	2,021.52	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224813	2,085.25	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225005	2,172.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225017	2,172.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225020	2,172.48	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225031 5225087	2,172.48 2,172.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225087	2,172.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225023	2,208.69	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224810	2,222.85	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224880	2,241.10	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224831	2,307.17	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224922 5224893	2,314.10 2,328.70	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224853	2,328.70	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224967	2,504.92	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224861	2,540.40	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224900	2,540.40	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224828	2,577.27	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225054 5225061	2,606.98 2,606.98	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224998	2,628.00	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224851	2,646.25	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224898	2,646.25	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224875	2,666.91	R
Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225095 5225040	2,715.60	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014	5225040	2,715.60 2,715.60	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225085	2,715.60	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224926	2,794.44	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224870	2,836.05	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224829	2,847.37	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224814 5224830	2,857.95 2,857.95	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224830	2,868.54	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224890	2,869.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225034	2,896.64	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224879	2,963.80	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224994	2,966.36	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5225012 5224824	2,969.06 2,999.31	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224858	3,044.10	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224891	3,164.92	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224962	3,175.50	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224839	3,175.50	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224978 5224822	3,193.46 3,196.67	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224822	3,228.43	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225067	3,258.72	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225068	3,258.72	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224854	3,270.77	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224901	3,295.95	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224987 5224959	3,295.95 3,355.45	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224555	3,333.43	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224886	3,577.73	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224889	3,577.73	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224882	3,641.24	R
Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224951	3,647.52	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014	5225066 5225048	3,711.32 3,711.32	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225048	3,801.84	R
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NUS00064 Christchurch Pre School Nurserv Revenue Revenue NUS00259 Little Acorns At Our Lady & St Oswald Sc NUS00039 Whixall Pre School Nursery Revenue NUS00124 Bedstone College Nursery Revenue NUS00055 Kidz Radbrook Day Nursery Revenue NUS00074 Wistanstow Under 5'S Revenue NUS00063 Bicton Pre School Revenue NUS00318 Happy Faces Day Care Nursery Ltd Revenue Revenue NUS00081 Chorley Family Playgroup NUS00095 Bitterley Pre-School Revenue NUS00051 Baschurch Pre School Group Revenue Revenue NUS00027 Cleobury Mortimer Playgroup NUS00143 Craven Arms Playgroup Revenue NUS00168 Hazles Farm Day Nursery Revenue Revenue NUS00343 Meadow Farm Pre-School NUS00110 Ruyton X1 Towns Pre School Revenue NUS00041 Earlyworld Nursery Revenue Revenue NUS00105 Beckbury Acorns Pre-School Playgroup NUS00065 St Marys Nursery Albrighton Revenue NUS00106 Country Kids Day Nursery Revenue Revenue NUS00326 Kym Crippin NUS00219 Weston Rhyn Playgroup Revenue NUS00371 Shrewsbury High School Nursery Revenue Revenue NUS00382 Cheswardine Nursery Revenue NUS00036 Myddle Pre-School NUS00005 Woore Pre School Saplings Revenue NUS00027 Cleobury Mortimer Playgroup Revenue NUS00011 Rainbow Pre School & Nursery Revenue NUS00150 St Marys Playgroup Revenue NUS00365 Little Unicorns Nursery Revenue NUS00130 Kinlet Family Playgroup Revenue NUS00236 Worfield Pre School Revenue Revenue NUS00104 Rainbow Nursery Revenue NUS00318 Happy Faces Day Care Nursery Ltd NUS00007 Longlands Pre School Revenue NUS00114 Minsterley Nursery Revenue Revenue NUS00299 Sunflower House Nursery NUS00254 St Lucias Pre School Revenue NUS00018 Pontesbury Pre Scool Revenue Revenue NUS00059 Condover Pre-School Playgroup NUS00056 Bomere Heath Sunshine Pre School Revenue NUS00082 Corvedale Centre For Children Revenue Revenue NUS00085 Holy Trinity Playgroup NUS00139 Twyford Tots Nursery Revenue NUS00046 Kaleidoscope Revenue Revenue NUS00068 St Giles Church Pre School NUS00300 Moreton Hall School Revenue NUS00080 Little Explorer'S Pre-School Revenue Revenue NUS00023 Chatterbox Nursery NUS00372 Moreton Say Goslings Nursery Revenue NUS00108 Welshampton Caterpillars Pre School Revenue NUS00204 Bargates Playgroup Revenue NUS00117 Grassroots Clee Hill Rising Fives Revenue NUS00252 Club 0-14 Revenue NUS00077 Busy Bees Pre-School Church Stretton Revenue NUS00033 Busy Bees Pre-School (Chirbury) Revenue NUS00139 Twyford Tots Nursery Revenue NUS00170 Wem Playmates Nursery Revenue Little Oaks Nursery Revenue NUS00255 NUS00003 White House School Revenue Revenue NUS00003 White House School NUS00367 Crackerjacks Day Nursery Revenue NUS00162 Priory Lodge Daycare Centre Revenue NUS00014 Grange Pre School Revenue Revenue NUS00155 Trefonen Pre School Playgroup NUS00150 St Marys Playgroup Revenue NUS00351 Chatterbox Pre-School & Out Of School Revenue NUS00071 Little Owls (Broseley) Revenue NUS00061 Opportunity Pre School Playgroup Revenue NUS00208 Little Greenfields Preschool Cic Revenue

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Third Party Payments-Other Committees/Establishmts	17/09/2014	5225044	3,801.84	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224958	3,887.25	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225024	3,892.36	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224897	3,922.18	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224904	3,933.97	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224850	3,942.00	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224878	3,963.90	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224833	3,985.80	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224983	4,049.68	R
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014	5224949 5224881	4,086.98 4,128.15	R
Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224881	4,128.15	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224820	4,188.52	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224941	4,100.52	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224811	4,196.84	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224857	4,255.17	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224865	4,276.34	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224971	4,322.48	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225030	4,344.96	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225109	4,344.96	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224805	4,373.65	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224883	4,408.36	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224862	4,416.57	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224955	4,423.80	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224965	4,438.55	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224944	4,467.60	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224864	4,498.63	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224963	4,504.47	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224836	4,559.40	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224920	4,680.25	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224845	4,699.74	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224856	4,731.50	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224866	4,742.08	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224871	4,790.19	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224989	4,812.09	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224838	4,869.10	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225101	4,888.08	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224860	4,890.27	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224873	4,911.44	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224938	5,080.80	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224815	5,091.02	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224990	5,229.87	R R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225053	5,304.47	
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/09/2014 17/09/2014	5224807	5,366.60 5,380.28	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224823 5225014	5,431.20	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5223014	5,490.70	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224005	5,822.85	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224948	5,889.38	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225105	5,974.32	R
Third Party Payments-Other Committees/Establishmts	26/09/2014	5239820	5,974.32	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224816	6,033.45	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224874	6,086.52	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224988	6,160.87	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224855	6,372.17	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224819	6,414.51	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224927	6,482.40	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224895	6,499.19	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225026	6,517.44	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224903	6,789.66	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225111	6,807.10	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224843	6,898.50	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224849	6,942.30	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224885	6,942.30	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224946	6,948.96	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225084	7,024.35	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225036	7,060.56	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224867	7,081.15	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5224952	7,289.42	R
Third Party Payments-Other Committees/Establishmts	17/09/2014	5225055	7,422.64	R

NUS00096 Mount Lane Day Nurserv Revenue Revenue NUS00365 Little Unicorns Nursery NUS00263 Revenue Footsteps Nursery Revenue NUS00004 Woodlands Nursery NUS00015 Prestfelde School Revenue Revenue NUS00058 Kingfisher Nursery School NUS00141 Shawbury Squirrels Early Years Revenue NUS00099 Crowgate Child Centre Revenue NUS00245 Stargazers Nursery Revenue NUS00093 Up Up And Away Revenue NUS00103 Shrewsbury Cathedral Catholic Nursery Revenue Revenue NUS00080 Little Explorer'S Pre-School NUS00315 Stables Day Care Nursery Revenue NUS00170 Wem Playmates Nursery Revenue Revenue NUS00122 Bicton Heath Pre-School NUS00137 Morda Village Pre School Revenue NUS00048 Oswestry Methodist Pre School Revenue Revenue NUS00395 Little Acorns Montessori Nursery NUS00269 Bluebell Day Nursery Revenue NUS00398 The Mulberry Bush Day Nursery Revenue Revenue NUS00050 Albrighton & Donington Nursery NUS00245 Stargazers Nursery Revenue NUS00052 Nesscliffe House Nursery School Revenue Revenue NUS00362 Little Acorns Montessori Nursery Revenue NUS00394 Ever After Nursery NUS00320 Hinstock Hedgehogs Nursery Revenue NUS00061 Opportunity Pre School Playgroup Revenue NUS00389 Little Pixies Nursery Revenue NUS00263 Footsteps Nursery Revenue NUS00073 Three Four Five Nursery Revenue NUS00126 Hodnet Pre-School Playgroup Revenue NUS00114 Minsterley Nursery Revenue Revenue NUS00259 Little Acorns At Our Lady & St Oswald Sc NUS00009 Poppets Day Nursery Revenue NUS00113 Moor Park School Revenue NUS00034 Gobowen All Rounders Childcare Revenue Revenue NUS00351 Chatterbox Pre-School & Out Of School NUS00090 Much Wenlock Pre-School Group Revenue NUS00010 Puddleducks Pre School Revenue Revenue NUS00308 Little Explorers Pre School NUS00252 Club 0-14 Revenue NUS00015 Prestfelde School Revenue Revenue NUS00009 Poppets Day Nursery NUS00146 Ashford Caynham Butterflies Pre School Revenue NUS00196 Busy Bodies Childrens Centre Revenue Revenue NUS00196 Busy Bodies Childrens Centre NUS00051 Baschurch Pre School Group Revenue NUS00398 The Mulberry Bush Day Nursery Revenue Revenue NUS00331 Hopscotch Nursery And Out Of School Club NUS00204 Bargates Playgroup Revenue NUS00399 Poppies Childcare Limited Revenue NUS00098 Border Pre School Revenue NUS00011 Rainbow Pre School & Nursery Revenue NUS00047 St Winefrides School Revenue NUS00007 Longlands Pre School Revenue NUS00392 Burford Preschool C.I.C. Revenue NUS00299 Sunflower House Nursery Revenue NUS00038 Whittington Under Fives Playgroups Revenue Revenue NUS00034 Gobowen All Rounders Childcare NUS00113 Moor Park School Revenue Revenue NUS00404 Explorers At Sundorne Revenue NUS00173 The Acorn Childrens'S Centre NUS00197 Kidszone Revenue NUS00133 Sutton Farm Day Nursery Revenue Revenue NUS00328 Oswestry School Prepcare Nursery NUS00298 Highley Minors Childcare Revenue NUS00197 Kidszone Revenue NUS00022 Pant Pandas Childcare Centre Revenue NUS00349 Newbridge Day Nursery Revenue NUS00104 Rainbow Nursery Revenue

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Third Party Payments-Other Committees/Establishmts Premises Related-R & M Property Policy Group Supplies And Services-Equipt. Furn. & Materials Employees-Teaching Staff Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt, Furn, & Materials Supplies And Services-Printing & Stationery Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery ransport Related-Contracts Transport Related-Contracts Transport Related-Contracts Supplies And Services-Equipt, Furn, & Materials Transport Related-Contracts Transport Related-Contracts ransport Related-Contracts Transport Related-Contracts Supplies And Services-Equipt, Furn, & Materials Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transport Related-Public Transport Supplies And Services-Printing & Stationery Premises Related-R & M Property Policy Group Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses Premises Related-Repair & Maint, General Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Transport Related-Public Transport Employees-Indirect Employee Expenses Premises Related-Repair & Maint, General Third Party Payments-Private Contractors Employees-Indirect Employee Expenses Premises Related-Rates Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses

17/09/2014	5224924	7,533.60	Rev
17/09/2014	5224937	7,555.50	Rev
17/09/2014	5224929	7,902.65	Rev
17/09/2014	5225049	8,074.38	Rev
12/09/2014	5224578	8,307.62	Rev
17/09/2014	5224936	8,377.04	Rev
17/09/2014	5224842	8,527.46	Rev
17/09/2014	5224887	8,700.87	Rev
17/09/2014	5224933	8,811.17	Rev
17/09/2014	5224859	8,886.14	Rev
17/09/2014	5224868	9,007.84	Rev
17/09/2014	5224847	10,274.60	Rev
17/09/2014	5224925	10,936.57	Rev
17/09/2014	5224835	12,304.88	Rev
17/09/2014	5224837	12,634.99	Rev
17/09/2014 17/09/2014	5224844 5224939	12,958.96	Rev
01/09/2014	5211899	13,178.80 38.77	Rev Rev
29/09/2014	5230814	51.00	Rev
18/09/2014	5180880	210.81	Rev
29/09/2014	5230817	468.00	Rev
29/09/2014	5230814	560.00	Rev
30/09/2014	5232667	80.29	Rev
16/09/2014	5227891	162.50	Rev
30/09/2014	5232667	169.07	Rev
30/09/2014	5232667	300.00	Rev
16/09/2014	5227891	335.00	Rev
30/09/2014	5232667	350.88	Rev
24/09/2014	5235837	560.00	Rev
08/09/2014	5220949	560.00	Rev
04/09/2014	5217953	800.00	Rev
30/09/2014	5232667	1,148.07	Rev
23/09/2014	5201743	160.00	Rev
23/09/2014	5201743	225.00	Rev
23/09/2014	5201743	225.00	Rev
05/09/2014	5209336	625.00	Rev
25/09/2014	5225750	849.00	Rev
23/09/2014	5201744 5219358	850.00	Rev
23/09/2014 26/09/2014	5239343	900.00 930.00	Rev Rev
05/09/2014	5202493	1,637.50	Rev
23/09/2014	5230948	3,810.00	Rev
19/09/2014	5212304	61.66	Rev
11/09/2014	5219265	584.97	Rev
18/09/2014	5231549	2.00	Rev
24/09/2014	5236884	4.00	Rev
24/09/2014	5236884	9.22	Rev
01/09/2014	5211895	38.77	Rev
24/09/2014	5236884	71.88	Rev
01/09/2014	5215362	125.25	Rev
18/09/2014	5231549	547.20	Rev
25/09/2014	5218079	585.00	Rev
12/09/2014	5214984	655.00	Rev
16/09/2014	5211715	756.00	Rev
25/09/2014	5228344	999.60	Rev
30/09/2014	5225896	1,080.00	Rev
23/09/2014	5232598	1,181.00	Rev
16/09/2014	5228343	1,347.55	Rev
04/09/2014 18/09/2014	5209997 5228335	1,359.25 1,370.95	Rev
04/09/2014	5228335	1,370.95	Rev Rev
16/09/2014	5204745	1,377.00	Rev
26/09/2014	5240740	1,392.33	Rev
04/09/2014	5209413	1,444.00	Rev
22/09/2014	5215253	2,184.00	Rev
11/09/2014	5222134	8,350.65	Rev
23/09/2014	5232442	24,550.00	Rev
22/09/2014	5217608	24,550.00	Rev
02/09/2014	5200239	44,129.16	Rev
02/09/2014	5200237	44,129.17	Rev
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Revenue NUS00292 Nunu Plc NUS00336 First Steps Nursery /enue NUS00301 Farm Friends Day Nursery /enue NUS00048 Oswestry Methodist Pre School venue NUS00139 venue Twyford Tots Nurserv NUS00305 The Ark /enue NUS00168 Hazles Farm Day Nurserv /enue /enue NUS00071 Little Owls (Broselev) /enue NUS00302 Birchfield Prepcare Day Nursery NUS00096 venue Mount Lane Day Nursery NUS00094 Peter Pan Nurserv venue NUS00046 Kaleidoscope /enue NUS00298 Highley Minors Childcare venue NUS00041 Farlyworld Nurserv venue NUS00119 Frankwell Tots To Twelves /enue NUS00224 Hillside House Nurserv venue NUS00314 Daisy Chain At Mytton Oak venue CRD73324 Green Compliance Water Division /enue CRD79630 Microvideo-Shrewsbury Ltd /enue CRD55817 Teachers Pensions /enue /enue CRD17888 Windband Ltd CRD79630 Microvideo-Shrewsbury Ltd venue CRD72701 Kaizen Consultants venue CRD93547 Reviive /enue venue CRD72701 Kaizen Consultants CRD72701 Kaizen Consultants venue CRD93547 /enue Reviive CRD72701 /enue Kaizen Consultants ASC00008 General Sundry Refund - Bacs venue CRD99865 Wrekin Removals /enue 8000022 General Sundry Refund - Bacs /enue CRD72701 Kaizen Consultants /enue /enue CRD09223 Longmynd Travel Lto venue CRD09223 Longmynd Travel Ltd CRD09223 Longmynd Travel Itd venue CRD71936 British Red Cross venue CRD29695 **Broseley Cars** venue CRD09223 venue Longmynd Travel Ltd N C B Motors Ltd CRD11002 venue CRD29695 Broseley Cars /enue CRD99578 Sportsiam Limited /enue CRD84023 Ymca Lakeside venue CRD11028 County Adoption Team Ac /enue CRT00362 Safe And Sound Homes enue CRD89401 Community Hygiene Concern /enue /enue CRD83622 Lac Team Imprest Acc CRD83622 Lac Team Imprest Acc venue CRD73324 Green Compliance Water Division venue CRD83622 Lac Team Imprest Acc /enue venue CRD14706 R M W Electrical Services Ltd CRD89401 Community Hygiene Concern venue CRD84535 Core Assets Consultancy & Resourcing Ltd /enue CRD14737 venue David Rogers Electrical Contractors Ltd CRD84535 Core Assets Consultancy & Resourcing Ltd venue CRD92839 Medicare First /enue CRD84535 Core Assets Consultancy & Resourcing Ltd /enue CRD46377 Comet Cars Limited /enue /enue CRD92839 Medicare First CRD92839 Medicare First /enue CRD92839 Medicare First venue CRD84535 Core Assets Consultancy & Resourcing Ltd venue venue CRD92839 Medicare First CRD13825 Security Wise Ltd /enue /enue CRD99333 Smh Associates Ltd CRD70415 Bev George Care Training Consultancy Ltd /enue Shropshire Council - Non Domestic Rates RAT00019 venue CRD70126 Autism West Midlands venue CRD70126 Autism West Midlands /enue CRD80317 Yss I td enue Yss Ltd /enue CRD80317

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	Premises Related-R & M Property Policy Group			23.12	Rev

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Premises Related-R & M Property Policy Group	01/09/2014	5211900	23.12	Rev
Supplies And Services-Miscellaneous Expenses	04/09/2014	5218296	25.00	Rev
Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	19/09/2014 24/09/2014	5221204 5236884	28.98 29.68	Rev Rev
Supplies And Services-Olothing Uniform & Laundry	19/09/2014	5221204	30.00	Rev
Transport Related-Public Transport	02/09/2014	5215966	31.38	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	Rev
Supplies And Services-Catering	02/09/2014	5215966	53.79	Rev
Supplies And Services-Miscellaneous Expenses	11/09/2014	5221938	62.43	Rev
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5215966	64.20	Rev
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5221938	64.41	Rev
Supplies And Services-Clothing Uniform & Laundry	02/09/2014	5215966	65.94	Rev
Supplies And Services-Catering	02/09/2014	5215966	67.14	Rev
Supplies And Services-Miscellaneous Expenses	02/09/2014	5215966	68.08	Rev
Supplies And Services-Miscellaneous Expenses	19/09/2014	5221204	79.60	Rev
Supplies And Services-Catering	11/09/2014	5221938	84.66	Rev
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5221938	89.46	Rev
Supplies And Services-Catering	19/09/2014	5221204	92.54	Rev
Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	01/09/2014 02/09/2014	5215362 5215966	98.50 99.00	Rev Rev
Supplies And Services-Grants & Subscriptions	04/09/2014	5218296	105.84	Rev
Supplies And Services-Grants & Subscriptions	02/09/2014	5215966	105.84	Rev
Supplies And Services-Miscellaneous Expenses	11/09/2014	5221938	129.07	Rev
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5215966	134.48	Rev
Supplies And Services-Clothing Uniform & Laundry	04/09/2014	5218296	154.00	Rev
Supplies And Services-Miscellaneous Expenses	04/09/2014	5218296	163.00	Rev
Supplies And Services-Catering	02/09/2014	5215966	166.01	Rev
Supplies And Services-Miscellaneous Expenses	05/09/2014	5204744	175.00	Rev
Supplies And Services-Clothing Uniform & Laundry	11/09/2014	5221938	178.30	Rev
Supplies And Services-Equipt. Furn. & Materials	19/09/2014	5221204	181.48	Rev
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236884	221.09	Rev
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5215966	230.00	Rev
Supplies And Services-Miscellaneous Expenses	02/09/2014	5215966	250.00	Rev
Transport Related-Public Transport	04/09/2014	5218296	255.63	Rev
Transport Related-Public Transport	24/09/2014	5236884	260.10	Rev
Transfer Payments-Other	16/09/2014 04/09/2014	5225675 5218296	307.50 411.75	Rev Rev
Supplies And Services-Miscellaneous Expenses Premises Related-Rents	25/09/2014	5237465	668.00	Rev
Premises Related-Rents	25/09/2014	5237405	668.00	Rev
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236884	701.00	Rev
Premises Related-Rents	23/09/2014	5219267	707.88	Rev
Supplies And Services-Miscellaneous Expenses	01/09/2014	5211716	775.55	Rev
Supplies And Services-Miscellaneous Expenses	05/09/2014	5204744	790.00	Rev
Third Party Payments-Private Contractors	16/09/2014	5229558	850.00	Rev
Supplies And Services-Miscellaneous Expenses	18/09/2014	5221339	870.00	Rev
Supplies And Services-Miscellaneous Expenses	05/09/2014	5210613	965.00	Rev
Supplies And Services-Miscellaneous Expenses	16/09/2014	5228345	1,301.70	Rev
Premises Related-Rents	25/09/2014	5232634	1,622.60	Rev
Third Party Payments-Private Contractors	16/09/2014	5229557	1,700.00	Rev
Premises Related-Rents	25/09/2014	5237442	1,754.00	Rev
Third Party Payments-Private Contractors	16/09/2014	5229559	2,125.00	Rev
Premises Related-Rents	05/09/2014	5219308	2,214.33	Rev
Premises Related-Rents	25/09/2014	5232663	2,595.80	Rev
Premises Related-Rents Premises Related-Rents	25/09/2014 25/09/2014	5232656	2,595.80	Rev
Premises Related-Rents	25/09/2014	5232713 5237467	2,595.80 2,595.80	Rev Rev
Premises Related-Rents	25/09/2014	5237443	2,595.80	Rev
Premises Related-Rents	25/09/2014	5232741	2,595.80	Rev
Premises Related-Rents	25/09/2014	5232754	2,595.80	Rev
Premises Related-Rents	25/09/2014	5237471	2,595.80	Rev
Third Party Payments-Other Committees/Establishmts	04/09/2014	5218296	2,607.50	Rev
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222574	2,704.00	Rev
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222575	2,704.00	Rev
Third Party Payments-Private Contractors	09/09/2014	5222576	2,704.00	Rev
Third Party Payments-Private Contractors	09/09/2014	5222577	2,704.00	Rev
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222578	2,704.00	Rev
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222579	2,704.00	Rev
Third Party Payments-Private Contractors	09/09/2014	5222580	2,704.00	Rev

CRD73324 Green Compliance Water Division evenue CRD66629 Leaving Care Imprest Acc evenue Chelmaren Childrens Home Ac CRD11294 venue CRD83622 Lac Team Imprest Acc evenue Chelmaren Childrens Home Ac evenue CRD11294 CRD86199 Havenbrook Imprest evenue CRD73324 Green Compliance Water Division evenue evenue CRD73324 Green Compliance Water Division evenue CRD73324 Green Compliance Water Division CRD86199 venue Havenbrook Imprest CRD32786 The Rowans Imprest Account No evenue CRD86199 Havenbrook Imprest evenue CRD32786 The Rowans Imprest Account No venue CRD86199 Havenbrook Imprest venue CRD86199 Havenbrook Imprest evenue CRD86199 Havenbrook Imprest venue CRD11294 Chelmaren Childrens Home Ac venue CRD32786 The Rowans Imprest Account No evenue CRD32786 The Rowans Imprest Account No evenue CRD11294 Chelmaren Childrens Home Ac evenue evenue CRD14706 R M W Electrical Services Ltd CRD86199 venue Havenbrook Imprest CRD66629 Leaving Care Imprest Acc evenue CRD86199 Havenbrook Imprest evenue evenue CRD32786 The Rowans Imprest Account No CRD86199 Havenbrook Imprest evenue evenue CRD66629 Leaving Care Imprest Acc venue CRD66629 Leaving Care Imprest Acc CRD86199 Havenbrook Imprest evenue Partridge & Print Ltd evenue CRD89253 CRD32786 The Rowans Imprest Account No evenue Chelmaren Childrens Home Ac CRD11294 evenue CRD83622 Lac Team Imprest Acc evenue venue CRD86199 Havenbrook Imprest CRD86199 Havenbrook Imprest venue evenue CRD66629 Leaving Care Imprest Acc CRD83622 Lac Team Imprest Acc evenue CRD83711 evenue Stay Safe Service Imprest CRD66629 Leaving Care Imprest Acc evenue CRT01483 Just One Recruitment & Training Ltd evenue CRT01483 Just One Recruitment & Training Ltd evenue CRD83622 Lac Team Imprest Acc evenue CRD44375 South Shropshire Housing Assoc evenue CRD86541 venue Orion Media Itd CRD89253 Partridge & Print Ltd evenue evenue CRD58867 Keys Child Care Ltd CRD87022 Regional Publications Ltd venue CRD89253 Partridge & Print Ltd evenue CRD79685 Elmhurst Psychology Ltd evenue evenue CRT01483 Just One Recruitment & Training Ltd CRD58867 Keys Child Care Ltd venue CRT01483 Just One Recruitment & Training Ltd evenue CRD58867 Keys Child Care Ltd evenue CRD99807 Saail evenue Just One Recruitment & Training Ltd CRT01483 evenue CRT01483 Just One Recruitment & Training Ltd evenue CRT01483 Just One Recruitment & Training Ltd evenue evenue CRT01483 Just One Recruitment & Training Ltd CRT01483 Just One Recruitment & Training Ltd evenue CRT01483 Just One Recruitment & Training Ltd evenue CRT01483 Just One Recruitment & Training Ltd evenue evenue CRT01483 Just One Recruitment & Training Ltd CRD66629 evenue Leaving Care Imprest Acc CRD98442 evenue New Focas CRD98442 New Focas evenue CRD98442 New Focas evenue CRD98442 New Focas evenue CRD98442 New Focas evenue CRD98442 New Focas venue evenue CRD98442 New Focas

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Third Party Payments-Private Contractors	09/09/2014	5222581	2,704.00	Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	09/09/2014	5222555	2,938.35	Revenue	CRD66544	Foster Care Associates Limited
Third Party Payments-Private Contractors	09/09/2014	5222569	3,098.76	Revenue	CRD93659	Tact
Third Party Payments-Private Contractors	09/09/2014	5222570	3,098.76	Revenue	CRD93659	Tact
Premises Related-Rents	05/09/2014	5219310	3,100.00	Revenue	CRD99807	Saail
Third Party Payments-Other Committees/Establishmts	18/09/2014	5229552	3,171.30	Revenue	CRD97445	The Children'S Family Trust
Third Party Payments-Private Contractors	09/09/2014	5222582	3,199.01	Revenue	CRD98706	Fostering Solutions
Third Party Payments-Private Contractors	09/09/2014	5222583	3,199.01	Revenue	CRD98706	Fostering Solutions
Third Party Payments-Private Contractors	16/09/2014	5229561	3,199.01	Revenue	CRD98706	Fostering Solutions
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222572	3,203.54	Revenue	CRD93659	Tact
Third Party Payments-Private Contractors	23/09/2014	5236401	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236404	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Third Party Payments-Other Committees/Establishmts	12/09/2014	5222559	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222571	3,312.97	Revenue	CRD93659	Tact
Third Party Payments-Private Contractors	16/09/2014	5229547	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Private Contractors	16/09/2014	5229549	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Other Committees/Establishmts	18/09/2014	5229550	3,342.90	Revenue	CRD97445	The Children'S Family Trust
Third Party Payments-Other Committees/Establishmts	18/09/2014	5229551	3,342.90	Revenue	CRD97445	The Children'S Family Trust
Third Party Payments-Private Contractors	09/09/2014	5222556	3,348.00	Revenue	CRD81914	National Fostering Agency
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222557	3,348.00	Revenue	CRD81914	National Fostering Agency
Third Party Payments-Private Contractors	02/09/2014	5217656	3,504.14	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Third Party Payments-Other Committees/Establishmts	16/09/2014	5229544	3,540.00	Revenue	CRD66544	Foster Care Associates Limited
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222584	3,565.00	Revenue	CRD99598	Abc Fostering
Third Party Payments-Private Contractors	23/09/2014	5236402	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236403	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222558	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Private Contractors	12/09/2014	5222560	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Other Committees/Establishmts	16/09/2014	5229546	3,742.14	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Private Contractors	23/09/2014	5236393	3,749.90	Revenue	CRD82539	Keys Education & Care Limited
Premises Related-Rents	05/09/2014	5219289	3,788.72	Revenue	CRD99807	Saail
Third Party Payments-Private Contractors	09/09/2014	5222564	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Third Party Payments-Private Contractors	16/09/2014	5224555	4,188.60	Revenue	CRD66544	Foster Care Associates Limited
Third Party Payments-Private Contractors	16/09/2014	5224554	4,328.22	Revenue	CRD66544	Foster Care Associates Limited
Third Party Payments-Private Contractors	16/09/2014	5229543	4,328.22	Revenue	CRD66544	Foster Care Associates Limited
Third Party Payments-Private Contractors	16/09/2014	5229545	4,328.22	Revenue	CRD66544	Foster Care Associates Limited
Premises Related-Rents	25/09/2014	5232622	4,492.20	Revenue	CRT01483	Just One Recruitment & Training Ltd
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222567	4,529.10	Revenue	CRD92369	Child Care Bureau Ltd
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222568	4,529.10	Revenue	CRD92369	Child Care Bureau Ltd
Premises Related-Rents	25/09/2014	5232718	4,592.20	Revenue	CRT01483	Just One Recruitment & Training Ltd
Premises Related-Rents	25/09/2014	5232704	4,592.20	Revenue	CRT01483	Just One Recruitment & Training Ltd
Premises Related-Rents	25/09/2014	5232660	4,866.60	Revenue	CRT01483	Just One Recruitment & Training Ltd
Premises Related-Rents	25/09/2014	5232752	4,866.60	Revenue	CRT01483	Just One Recruitment & Training Ltd
Premises Related-Rents	25/09/2014	5232636	4,866.60	Revenue	CRT01483	Just One Recruitment & Training Ltd
Supplies And Services-Miscellaneous Expenses	01/09/2014	5200637	4,919.37	Revenue	CRD84927	The Ontrac Agency Ltd
Third Party Payments-Other Committees/Establishmts	16/09/2014	5229548	4,982.14	Revenue	CRD84114	Hillcrest Care Ltd
Third Party Payments-Other Committees/Establishmts	09/09/2014	5222573	5,225.71	Revenue	CRD95757	Family Options
Third Party Payments-Private Contractors	02/09/2014	5217653	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Third Party Payments-Private Contractors	01/09/2014	5209562	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	01/09/2014	5209563	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	01/09/2014	5209564	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	23/09/2014	5236395	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236396	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236397	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236398	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236399	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236400	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236410	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/09/2014	5236389	10,567.90	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/09/2014	5236390	10,567.90	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/09/2014	5236391	10,567.90	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/09/2014	5236392	10,567.90	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	02/09/2014	5217654	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Third Party Payments-Private Contractors	01/09/2014	5209565	11,596.60	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	02/09/2014	5217652	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Third Party Payments-Private Contractors	09/09/2014	5222563	13,263.66	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	02/09/2014	5217655	13,285.80	Revenue	CRT00051	Horizon Care Education
Third Party Payments-Private Contractors	19/09/2014	5229555	13,728.66	Revenue	CRT00051	Horizon Care Education
Third Party Payments-Private Contractors	11/09/2014	5217650	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Third Party Payments-Private Contractors	09/09/2014	5222561	15,823.66	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	09/09/2014	5222562	16,195.80	Revenue	CRD58867	Keys Child Care Ltd

0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children 0066 Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shronshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children 0066 Children's and Education Services - Social Care and Safeguards Other Shronshire Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire 0066 Children's and Education Services - Social Care and Safeguards Other Shropshire 00GG Children's and Education Services - Social Care and Safeguards Other Shropshire 0066 Children's and Education Services - Social Care and Safeguards Other Shropshire 00GG Children's and Education Services - Special Children's and Education Services - Special Shropshire 00GG Shropshire 0066 Children's and Education Services - Special Shropshire 00GG Children's and Education Services - Special Shropshire 00GG Children's and Education Services - Special Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shronshire Shropshire 00GG Children's and Education Services - Special Shropshire 0066 Children's and Education Services - Special Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special Shropshire 0066 Children's and Education Services - Special 00GG Children's and Education Services - Special Shropshire Shropshire 00GG Children's and Education Services - Special 00GG Children's and Education Services - Special Shronshire Shropshire 00GG Children's and Education Services - Special

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Third Party Payments-Private Contractors	23/09/2014	5236394	16,996.99
Third Party Payments-Private Contractors	02/09/2014	5217657 5236415	17,167.50
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/09/2014 23/09/2014	5236415	17,739.75 17,739.75
Third Party Payments-Private Contractors	09/09/2014	522565	18,821.43
Third Party Payments-Private Contractors	01/09/2014	5214645	19,928.57
Third Party Payments-Private Contractors	11/09/2014	5217651	21,930.27
Third Party Payments-Private Contractors	12/09/2014	5222566	22,120.70
Third Party Payments-Private Contractors	16/09/2014	5228336	24,885.70
Third Party Payments-Private Contractors	23/09/2014	5236417	35,714.28
Third Party Payments-Private Contractors	09/09/2014	5209364	40,490.45
Third Party Payments-Private Contractors	02/09/2014	5217648	42,588.25
Third Party Payments-Private Contractors	02/09/2014	5217649	43,107.00
Third Party Payments-Private Contractors	02/09/2014	5217647	46,086.17
Third Party Payments-Private Contractors	02/09/2014	5217646	47,073.50
Supplies And Services-Miscellaneous Expenses	19/09/2014	5212304	4.00
Employees-Indirect Employee Expenses	26/09/2014	5221848	61.65
Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	26/09/2014 26/09/2014	5221848 5221848	180.32 388.11
Supplies And Services-Miscellaneous Expenses	12/09/2014	5215245	774.31
Supplies And Services Miscellaneous Expenses	19/09/2014	5213243	1,020.00
Supplies And Services-Miscellaneous Expenses	30/09/2014	5223195	2,400.00
Employees-Indirect Employee Expenses	26/09/2014	5221848	2,456.42
Supplies And Services-Miscellaneous Expenses	15/09/2014	5225715	4,919.37
Supplies And Services-Miscellaneous Expenses	16/09/2014	5215911	18,000.00
Third Party Payments-Private Contractors	26/09/2014	5239446	76.00
Third Party Payments-Private Contractors	26/09/2014	5239450	76.00
Third Party Payments-Private Contractors	26/09/2014	5239438	80.00
Third Party Payments-Private Contractors	26/09/2014	5239439	80.00
Third Party Payments-Private Contractors	26/09/2014	5239441	80.00
Third Party Payments-Private Contractors	26/09/2014	5239442	80.00
Third Party Payments-Private Contractors	26/09/2014	5239443	80.00
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2014 26/09/2014	5239445 5239448	80.00 80.00
Third Party Payments-Private Contractors	26/09/2014	5239448	80.00
Employees-Indirect Employee Expenses	10/09/2014	5221857	500.00
Third Party Payments-Private Contractors	16/09/2014	5229409	513.88
Supplies And Services-Miscellaneous Expenses	18/09/2014	5229411	525.00
Third Party Payments-Private Contractors	16/09/2014	5229403	660.00
Third Party Payments-Private Contractors	01/09/2014	5195927	709.50
Third Party Payments-Private Contractors	19/09/2014	5232963	735.00
Employees-Indirect Employee Expenses	10/09/2014	5221858	799.00
Transfer Payments-Pupils & Students	18/09/2014	5193499	946.00
Transfer Payments-Pupils & Students	18/09/2014	5193534	1,050.00
Third Party Payments-Private Contractors	19/09/2014	5232964	1,050.00
Third Party Payments-Private Contractors	16/09/2014	5229408	1,575.00
Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	17/09/2014	5229404	1,947.75
Third Party Payments-Private Contractors	22/09/2014 30/09/2014	5232962 5239828	2,141.70 2,145.00
Third Party Payments-Other Local Authorities	16/09/2014	5229391	2,194.70
Third Party Payments-Private Contractors	30/09/2014	5242492	2,250.00
Third Party Payments-Private Contractors	01/09/2014	5214981	3,472.04
Third Party Payments-Private Contractors	01/09/2014	5214980	4,036.50
Third Party Payments-Private Contractors	26/09/2014	5239449	4,368.00
Third Party Payments-Other Local Authorities	16/09/2014	5229392	6,196.80
Third Party Payments-Private Contractors	26/09/2014	5239438	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239439	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239440	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239441	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239442	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239443	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239444 5230445	7,280.00
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Third Party Payments-Private Contractors	26/09/2014	5239440	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239448	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239450	7,280.00
Third Party Payments-Private Contractors	26/09/2014	5239451	7,280.00
Third Party Payments-Private Contractors	30/09/2014	5242488	7,704.00
Third Party Payments-Private Contractors	05/09/2014	5206909	8,949.00

CRD82539 Kevs Education & Care Limited Revenue CRD98329 Martha Trust Hereford Ltd Revenue CRD98329 Martha Trust Hereford Itd Revenue Revenue CRD98329 Martha Trust Hereford Ltd CRD82484 Young Options College Ltd T/A Family Opt Revenue Revenue CRT01356 Branas Isaf I td CRD83203 Reflexion Care Group Limited Revenue Revenue CRD83203 Reflexion Care Group Limited Revenue CRD82539 Kevs Education & Care Limited CRT01356 Branas Isaf I td Revenue Mencap - Ps Central & Cymru Revenue CRT00007 Revenue CRD79506 Overley Hall School Ltd CRD79506 Overley Hall School Ltd Revenue CRD79506 Overley Hall School Ltd Revenue CRD67166 Sunfield Childrens Homes Ltd Revenue CRD11028 County Adoption Team Ac Revenue Revenue CRD98007 Cafcass Finance CRD98007 Cafcass Finance Revenue CRD98007 Cafcass Finance Revenue CRD86541 Orion Media Ltd Revenue Revenue CRD11028 County Adoption Team Ac CRT01427 Tpm Social Work Consultancy Ltd Revenue CRD98007 Cafcass Finance Revenue CRD84927 The Ontrac Agency Ltd Revenue Revenue CRD60803 Coventry City Council Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Rettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Rettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Tes Global Limited Revenue CRD90031 Revenue TOP25969 Mrs J Walton TOP21929 Revenue Mrs V A Everall Revenue TOP27415 Miss R Sara CRD78087 Pro Active Adventure Ltd Revenue CRT01829 Moffats School Limited Revenue CRD90031 Tes Global Limited Revenue CRD78087 Pro Active Adventure Ltd Revenue TOP27745 Revenue Lower Bush Farm Cic CRT01829 Moffats School Limited Revenue Revenue NUS00048 Oswestry Methodist Pre School CRD89164 Revenue Redacted - Personal Information CRT00159 Catalyst Psychology Cic Revenue CRD96960 Abbey Gate College Revenue Revenue CRD18058 Telford & Wrekin Council NUS00096 Mount Lane Day Nursery Revenue CRD89164 Redacted - Personal Information Revenue TOP18030 Revenue Redacted - Personal Information CRD89145 Bettws Lifehouse Ltd Revenue Telford & Wrekin Council Revenue CRD18058 Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Bettws Lifehouse Ltd Revenue Revenue CRD89145 Bettws Lifehouse Ltd Revenue CRD89145 Bettws Lifehouse Ltd CRD42849 St Johns Catholic School For The Deat Revenue Revenue CRD66730 Family Care Associates Ltd

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Employees-Indirect Employee Expenses	22/09/2014	5232962	9,890.30	Revenue	CRT00159	Catalyst Psychology Cic
Third Party Payments-Private Contractors	30/09/2014	5242486	11,145.82	Revenue	CRD16378	Telford College Of Arts & Technology
Third Party Payments-Private Contractors	26/09/2014	5229406	13,841.88	Revenue	CRD79506	Overley Hall School Ltd
Third Party Payments-Private Contractors	30/09/2014	5242487	14,678.30	Revenue	CRD16378	Telford College Of Arts & Technology
Third Party Payments-Private Contractors	30/09/2014	5242488	18,414.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Third Party Payments-Private Contractors	26/09/2014	5239431	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239433	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239435	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239428	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239429	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239430	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239432	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239434	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239426	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239427	30,582.44	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5239436	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5229407	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Third Party Payments-Private Contractors	26/09/2014	5239437	40,250.00	Revenue	CRD90724	Cruckton Hall Ltd
Third Party Payments-Private Contractors	26/09/2014	5229405	43,363.35	Revenue	CRD79506	Overley Hall School Ltd
Premises Related-R & M Property Policy Group	01/09/2014	5211900	34.68	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211894	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	01/09/2014	5211894	38.77	Revenue	CRD73324	Green Compliance Water Division
	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
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Premises Related-R & M Property Policy Group	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
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Premises Related-R & M Property Policy Group	01/09/2014	5211899	38.77	Revenue	CRD73324	Green Compliance Water Division
Premises Related-R & M Property Policy Group	11/09/2014	5218154	62.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Premises Related-R & M Property Policy Group	11/09/2014	5218154	62.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Transport Related-Contracts	11/09/2014	5219441	300.00	Revenue	CRD09223	Longmynd Travel Ltd
Transport Related-Contracts	11/09/2014	5219441	400.00	Revenue	CRD09223	Longmynd Travel Ltd
Supplies And Services-Miscellaneous Expenses	26/09/2014	5219443	412.50	Revenue	CRD38433	Shropshire Youth Association
Supplies And Services-Miscellaneous Expenses	26/09/2014	5219443	412.50	Revenue	CRD38433	Shropshire Youth Association
Premises Related-Grounds Maintenance Costs	19/09/2014	5231531	558.00	Revenue	CRD21098	Bridgnorth Town Council
Transport Related-Contracts	11/09/2014	5219441	600.00	Revenue	CRD09223	Longmynd Travel Ltd
Premises Related-Repair & Maint. General	16/09/2014	5214246	736.98	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Employees-Support Staff	18/09/2014	5180880	775.21	Revenue	CRD55817	Teachers Pensions
Premises Related-Water	03/09/2014	5217566	789.68	Revenue	CRD15533	Severn Trent Water Ltd
Supplies And Services-Miscellaneous Expenses	05/09/2014	5202492	900.00	Revenue	CRD88413	The Adventure Rope Course Ltd
Premises Related-Rates	19/09/2014	5231375	2,593.63	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	-220.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Equipt. Furn. & Materials	24/09/2014	5236885	-3.40	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219268	1.25	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	16/09/2014	5229069	1.66	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	24/09/2014	5236934	1.67	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	05/09/2014	5219268	2.50	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217405	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236885	2.50	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217405	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	4.20	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	4.20	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Communications & Computing	16/09/2014	5229069	4.30	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	16/09/2014	5229069	4.62	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217495	4.65	Revenue	CRD73781	County Training Ludlow Imprest
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	5.00	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services Miscellaneous Expenses	30/09/2014	5242326	5.00	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	5.00	Revenue	CRD73780	County Training Hollinswood Imp
		5230851	5.00		CRD73780 CRD73780	
Supplies And Services-Miscellaneous Expenses	05/09/2014			Revenue		County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217405	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	5.00	Revenue	CRD73780	County Training Hollinswood Imp
		5224356	5.00	Revenue	CRD73780	County Training Hollinswood Imp
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Supplies And Services-Communications & Computing	03/09/2014	5217495	7.33	Revenue	CRD73781	County Training Ludlow Imprest
Supplies And Services-Communications & Computing	09/09/2014	5222062	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2014 18/09/2014	5239632 5230851	8.00 8.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Supplies And Services Miscellaneous Expenses	11/09/2014	5224356	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	8.20	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	9.40	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	9.45	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	05/09/2014	5219241	9.79	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	05/09/2014 02/09/2014	5219241 5209960	9.99 10.00	Revenue Revenue	CRD73780 CRD50761	County Training Hollinswood Imp City & Guilds
Supplies And Services-Miscenarieous Expenses	18/09/2014	5230851	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225676	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	10.50	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Communications & Computing	23/09/2014	5236107	10.82	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	11.00	Revenue	CRD73779	County Training Hollies Imp
Premises Related-Repair & Maint. General	30/09/2014	5242326	11.12	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	22/09/2014	5225972	11.25	Revenue	CRD50761	City & Guilds
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	11.25	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/09/2014 09/09/2014	5224356 5222062	12.00 12.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services Miscellaneous Expenses	24/09/2014	5236885	12.00	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Clothing Uniform & Laundry	09/09/2014	5222062	13.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	13.30	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	11/09/2014	5224356	13.40	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	13.75	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	13.75	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	16/09/2014 16/09/2014	5229375 5229069	14.00 15.00	Revenue	CRD73780 CRD73779	County Training Hollinswood Imp
Supplies And Services-Clothing Unionity Claudidy	16/09/2014	5229069	15.20	Revenue Revenue	CRD73779	County Training Hollies Imp County Training Hollies Imp
Supplies And Services-Communications & Computing	09/09/2014	5222062	16.02	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	16.40	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217525	16.67	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242326	16.73	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	17.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Communications & Computing	23/09/2014	5236107	17.40	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/09/2014 03/09/2014	5222213 5217525	18.00 18.00	Revenue Revenue	CRD73779 CRD73784	County Training Hollies Imp County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229375	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Printing & Stationery	05/09/2014	5219241	18.59	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	18.80	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	19.16	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242326	20.00	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Clothing Uniform & Laundry	16/09/2014	5229375	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	12/09/2014 16/09/2014	5225676 5229069	20.00 20.10	Revenue Revenue	CRD73780 CRD73779	County Training Hollinswood Imp County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	15/09/2014	5219339	20.10	Revenue	CRD50761	City & Guilds
Supplies And Services-Clothing Uniform & Laundry	24/09/2014	5236934	20.82	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217495	20.83	Revenue	CRD73781	County Training Ludlow Imprest
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	23.10	Revenue	CRD73780	County Training Hollinswood Imp
Premises Related-Repair & Maint. General	11/09/2014	5218154	23.67	Revenue	CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Clothing Uniform & Laundry	24/09/2014	5236885	23.98	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	24.00	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217405	24.00 24.20	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/09/2014 24/09/2014	5224356 5236934	24.20	Revenue Revenue	CRD73780 CRD73779	County Training Hollinswood Imp County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217525	24.00	Revenue	CRD73784	County Training Oswestry Imp
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	24.95	Revenue	CRD73779	County Training Hollies Imp
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	25.00	Revenue	CRD73779	County Training Hollies Imp
Employees-Indirect Employee Expenses	16/09/2014	5229375	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Employees-Indirect Employee Expenses	09/09/2014	5222062	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217405	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/09/2014 16/09/2014	5219241 5229375	25.00 25.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Supplies And Services-Miscellaneous Expenses	09/09/2014	5229375	25.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
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Supplies And Services-Clothing Uniform & Laundry	18/09/2014	5230851	25.00	Reven
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	26.25	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229375	26.50 26.89	Reven
Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	24/09/2014 03/09/2014	5236885 5217495	20.89	Reven
Supplies And Services-Clothing Uniform & Laundry	03/09/2014	5217525	28.04	Reven
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	30.60	Reven
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219268	30.70	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	30.80	Reven
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236096	31.00	Reven
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	32.00	Reven
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2014 30/09/2014	5239632 5242326	32.00 32.10	Reven
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	32.85	Reven
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236096	33.00	Reven
Supplies And Services-Communications & Computing	03/09/2014	5217495	33.34	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5219340	33.75	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	35.00	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217525	35.20	Reven
Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	30/09/2014 23/09/2014	5222043 5236096	35.85 36.00	Reven
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	36.00	Reven
Supplies And Services-Clothing Uniform & Laundry	05/09/2014	5219268	36.86	Reven
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236934	38.00	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211896	38.77	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211895	38.77	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211895	38.77	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217525	38.80	Reven
Supplies And Services-Printing & Stationery	16/09/2014	5229069	39.99	Reven
Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	08/09/2014 05/09/2014	5215188 5219241	40.00 40.00	Reven
Supplies And Services-Clothing Onnorm & Laundry Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	40.60	Reven
Supplies And Services-Miscellaneous Expenses	08/09/2014	5215188	42.00	Reven
Premises Related-Repair & Maint. General	09/09/2014	5222062	42.29	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217495	42.80	Reven
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	43.30	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217495	43.70	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5219340	44.00	Reven
Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	05/09/2014 03/09/2014	5219241 5217525	44.00 44.00	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	44.98	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217495	46.10	Reven
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229069	46.60	Reven
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222049	47.00	Reven
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	48.50	Reven
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222213	50.00	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5218019	50.00	Reven
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2014 12/09/2014	5229375 5225676	50.00 50.00	Reven
Supplies And Services Miscellaneous Expenses	09/09/2014	5222062	50.00	Reven
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	50.00	Reven
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236096	50.00	Reven
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	50.00	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5218019	50.00	Reven
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225676	50.00	Reven
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225676	50.00	Reven
Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	23/09/2014 03/09/2014	5236107 5217525	50.00 50.00	Reven
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	51.30	Reven
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236885	51.30	Reven
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	51.40	Reven
Supplies And Services-Miscellaneous Expenses	03/09/2014	5217525	51.70	Reven
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	52.00	Reven
Supplies And Services-Miscellaneous Expenses	24/09/2014	5236885	53.00	Reven
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	53.85	Reven
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	56.10	Reven
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/09/2014 05/09/2014	5222062 5219268	59.00 59.20	Reven
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Revenue	CRD73780	County Training Hollinswood Imp
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Revenue	CRD73781	County Training Ludlow Imprest
Revenue	CRD50761	City & Guilds
Revenue	CRD73779	County Training Hollies Imp
Revenue	CRD73784	County Training Oswestry Imp
Revenue	CRD77120	Busy Bee Cleaning Ltd
Revenue	CRD73780	County Training Hollinswood Imp
Revenue	CRD73780	County Training Hollinswood Imp
Revenue	CRD73779 CRD73779	County Training Hollies Imp
Revenue Revenue	CRD73779	County Training Hollies Imp Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73784	County Training Oswestry Imp
Revenue	CRD73779	County Training Hollies Imp
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Suppli	es And Services-Miscellaneous Expenses	09/09/2014	5222062	60.00	Rever
Suppli	es And Services-Miscellaneous Expenses	03/09/2014	5217495	60.00	Rever
Suppli	es And Services-Communications & Computing	03/09/2014	5217405	62.00	Rever
	es And Services-Communications & Computing	16/09/2014	5229375	62.00	Rever
	es And Services-Miscellaneous Expenses	11/09/2014	5224356	64.00	Rever
	es And Services-Miscellaneous Expenses	22/09/2014	5225972	64.80	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	24/09/2014 26/09/2014	5236885 5239632	65.00 65.85	Rever Rever
	es And Services-Miscellaneous Expenses	30/09/2014	5242326	66.34	Rever
	es And Services-Communications & Computing	03/09/2014	5217525	66.96	Rever
	es And Services-Miscellaneous Expenses	05/09/2014	5219268	71.70	Rever
Suppli	es And Services-Miscellaneous Expenses	24/09/2014	5236885	72.80	Rever
Suppli	es And Services-Miscellaneous Expenses	30/09/2014	5242326	73.20	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217495	75.00	Rever
	es And Services-Miscellaneous Expenses	16/09/2014	5229069	75.85	Rever
	es And Services-Miscellaneous Expenses ses Related-Repair & Maint. General	16/09/2014 01/09/2014	5229375 5215362	76.70 81.85	Rever Rever
	es And Services-Miscellaneous Expenses	24/09/2014	5236934	83.90	Rever
	es And Services-Miscellaneous Expenses	16/09/2014	5229375	84.00	Rever
	es And Services-Miscellaneous Expenses	09/09/2014	5222062	84.00	Rever
Suppli	es And Services-Miscellaneous Expenses	24/09/2014	5236934	86.30	Rever
	es And Services-Miscellaneous Expenses	02/09/2014	5209960	87.75	Rever
	es And Services-Miscellaneous Expenses	09/09/2014	5222213	90.00	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217495 5236107	90.00	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	23/09/2014 08/09/2014	5236107	90.35 91.00	Rever Rever
	es And Services Miscellaneous Expenses	22/09/2014	5225972	95.00	Rever
	es And Services-Miscellaneous Expenses	05/09/2014	5219268	95.20	Rever
Suppli	es And Services-Miscellaneous Expenses	09/09/2014	5222213	100.00	Rever
Suppli	es And Services-Miscellaneous Expenses	23/09/2014	5236096	100.00	Rever
	es And Services-Miscellaneous Expenses	26/09/2014	5239632	100.00	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217405	100.00	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	24/09/2014 16/09/2014	5236885 5229069	100.00 100.70	Rever Rever
	es And Services Miscellaneous Expenses	16/09/2014	5229375	100.70	Rever
	es And Services-Miscellaneous Expenses	15/09/2014	5219339	107.00	Rever
Suppli	es And Services-Miscellaneous Expenses	09/09/2014	5222062	110.40	Rever
Suppli	es And Services-Miscellaneous Expenses	05/09/2014	5219241	114.40	Rever
	es And Services-Miscellaneous Expenses	11/09/2014	5224356	115.40	Rever
	es And Services-Miscellaneous Expenses	23/09/2014	5236107	117.80 122.85	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	08/09/2014 26/09/2014	5215188 5239632	122.85	Rever Rever
	es And Services Miscellaneous Expenses	03/09/2014	5217525	125.90	Rever
	es And Services-Miscellaneous Expenses	24/09/2014	5236934	128.50	Rever
Suppli	es And Services-Miscellaneous Expenses	11/09/2014	5224356	129.00	Rever
Suppli	es And Services-Miscellaneous Expenses	03/09/2014	5217495	129.70	Rever
	es And Services-Miscellaneous Expenses	18/09/2014	5230851	133.00	Rever
	es And Services-Miscellaneous Expenses	24/09/2014	5236885	137.80 138.05	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	30/09/2014 24/09/2014	5242326 5236934	138.05	Rever Rever
	es And Services Miscellaneous Expenses es And Services-Clothing Uniform & Laundry	09/09/2014	5222213	140.00	Rever
	es And Services-Miscellaneous Expenses	26/09/2014	5239632	142.40	Rever
Suppli	es And Services-Miscellaneous Expenses	03/09/2014	5217405	144.80	Rever
Suppli	es And Services-Miscellaneous Expenses	16/09/2014	5229069	144.90	Rever
	es And Services-Miscellaneous Expenses	05/09/2014	5219241	150.00	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217495	150.00	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	05/09/2014 24/09/2014	5219268 5236934	158.35 161.60	Rever Rever
	es And Services-Miscellaneous Expenses	09/09/2014	5222213	170.00	Rever
	es And Services-Miscellaneous Expenses	30/09/2014	5242326	171.10	Rever
	es And Services-Miscellaneous Expenses	12/09/2014	5225676	175.00	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217405	175.75	Rever
	es And Services-Miscellaneous Expenses	23/09/2014	5236107	177.45	Rever
	es And Services-Miscellaneous Expenses	05/09/2014	5219268	179.55	Rever
	es And Services-Miscellaneous Expenses es And Services-Miscellaneous Expenses	05/09/2014 05/09/2014	5219268 5219268	183.30 185.20	Rever Rever
	es And Services-Miscellaneous Expenses	23/09/2014	5236107	185.20	Rever
	es And Services-Miscellaneous Expenses	03/09/2014	5217405	192.40	Rever
	es And Services-Miscellaneous Expenses	12/09/2014	5225676	200.00	Rever
Suppli	es And Services-Miscellaneous Expenses	23/09/2014	5236096	200.00	Rever
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Supplies And Services-Miscellaneous Expenses	02/09/2014	5209960	210.00	F
Supplies And Services-Miscellaneous Expenses	08/09/2014	5215188	211.00	F
Supplies And Services-Miscellaneous Expenses	16/09/2014	5219340	217.75	F
Supplies And Services-Equipt. Furn. & Materials	05/09/2014	5215195	217.75	F
Supplies And Services-Equipt. Furn. & Materials	05/09/2014	5215195	217.75	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	219.95 220.00	F
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/09/2014 03/09/2014	5222213 5218019	220.00	F
Supplies And Services-Miscellaneous Expenses	03/09/2014	5218019	220.00	F
Supplies And Services Miscellaneous Expenses	16/09/2014	5229069	222.55	F
Premises Related-Repair & Maint. General	30/09/2014	5232743	228.88	F
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242326	231.30	F
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239632	248.25	F
Supplies And Services-Miscellaneous Expenses	08/09/2014	5215188	253.75	F
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	261.20	F
Supplies And Services-Miscellaneous Expenses	03/09/2014	5218019	262.50	F
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236096	262.50	F
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	264.85	F
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230851	278.90	F
Supplies And Services-Miscellaneous Expenses	16/09/2014	5229375	285.40	F
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2014 09/09/2014	5229375 5222062	292.55 299.47	F
Supplies And Services-Miscellaneous Expenses	11/09/2014	5224356	313.90	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5214140	315.00	F
Supplies And Services Miscellaneous Expenses	16/09/2014	5229375	315.85	F
Supplies And Services-Miscellaneous Expenses	16/09/2014	5219340	319.00	F
Supplies And Services-Miscellaneous Expenses	02/09/2014	5209960	323.75	F
Supplies And Services-Communications & Computing	05/09/2014	5219426	340.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222062	352.65	F
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236107	383.10	F
Premises Related-Repair & Maint. General	30/09/2014	5232743	386.92	F
Supplies And Services-Miscellaneous Expenses	16/09/2014	5214141	396.00	F
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219241	407.85	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222049	420.00	F
Supplies And Services-Equipt. Furn. & Materials	05/09/2014	5215195	435.50	F
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/09/2014	5225900 5219241	443.55 461.60	F
Supplies And Services-Printing & Stationery	05/09/2014 23/09/2014	5235725	461.60	F
Supplies And Services-Miscellaneous Expenses	22/09/2014	5225972	519.75	F
Supplies And Services Miscellaneous Expenses	09/09/2014	5222213	550.00	F
Supplies And Services-Miscellaneous Expenses	12/09/2014	5225676	550.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5214140	580.50	F
Supplies And Services-Miscellaneous Expenses	15/09/2014	5219339	594.75	F
Supplies And Services-Miscellaneous Expenses	15/09/2014	5219339	691.50	F
Supplies And Services-Communications & Computing	05/09/2014	5219426	833.00	F
Supplies And Services-Miscellaneous Expenses	23/09/2014	5229111	846.00	F
Supplies And Services-Miscellaneous Expenses	11/09/2014	5212316	1,020.00	F
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219337	1,100.00	F
Supplies And Services-Miscellaneous Expenses	23/09/2014	5229111	1,111.50	F
Premises Related-Cleaning Costs Premises Related-Energy Costs	30/09/2014 15/09/2014	5222043 5214127	1,210.00 1,258.87	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222203	1,500.00	F
Supplies And Services Miscellaneous Expenses	09/09/2014	5222203	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222205	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222189	1,500.00	F
Supplies And Services-Miscellaneous Expenses	17/09/2014	5230225	1,500.00	F
Supplies And Services-Miscellaneous Expenses	17/09/2014	5230224	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222190	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222191	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222194	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222192	1,500.00	F
Supplies And Services-Miscellaneous Expenses	09/09/2014	5222193	1,500.00	F
Supplies And Services-Miscellaneous Expenses	16/09/2014	5214141	1,512.00	F
Supplies And Services-Communications & Computing	04/09/2014	5204093	1,550.00	F
Supplies And Services-Communications & Computing	29/09/2014 19/09/2014	5219338 5232201	1,550.00	F
		5232201	1,641.48	F
Supplies And Services-Miscellaneous Expenses		5232601	2 000 07	
Supplies And Services-Miscellaneous Expenses	19/09/2014	5232694 5222049	2,099.97 2.120.00	F
		5232694 5222049 5217474	2,099.97 2,120.00 2,500.00	F F

CRD50761 City & Guilds Revenue Revenue CRD50761 City & Guilds CRD50761 City & Guilds Revenue Revenue CRD15928 Siemens Financial Services CRD15928 Siemens Financial Services Revenue Revenue CRD73780 County Training Hollinswood Imp County Training Hollies Imp Revenue CRD73779 CRD73780 County Training Hollinswood Imp Revenue Revenue CRD73780 County Training Hollinswood Imp CRD73779 County Training Hollies Imp Revenue CRD85579 Shropshire Vending Services Revenue Revenue CRD73779 County Training Hollies Imp County Training Hollinswood Imp CRD73780 Revenue CRD50761 Revenue City & Guilds Revenue CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp Revenue CRD73780 County Training Hollinswood Imp Revenue Revenue CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp Revenue Revenue CRD73780 County Training Hollinswood Imp Revenue CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp Revenue CRD73780 County Training Hollinswood Imp Revenue Revenue CRD92830 Shropshire County Trainers Revenue CRD73780 County Training Hollinswood Imp CRD50761 Revenue City & Guilds CRD50761 City & Guilds Revenue CRD96589 Revenue Fcp Internet Ltd CRD73780 County Training Hollinswood Imp Revenue Revenue CRD73780 County Training Hollinswood Imp Revenue CRD85579 Shropshire Vending Services CRD92830 Shropshire County Trainers Revenue Revenue CRD73780 County Training Hollinswood Imp Revenue CRD50761 City & Guilds CRD15928 Siemens Financial Services Revenue Revenue CRD73993 Sally Hair & Beauty Supplies Revenue CRD73780 County Training Hollinswood Imp CRD70920 Cut And Paste Ltd T/A Comlogic Revenue CRD50761 City & Guilds Revenue Revenue CRD73779 County Training Hollies Imp CRD73780 County Training Hollinswood Imp Revenue CRD92830 Revenue Shropshire County Trainers Revenue CRD50761 City & Guilds CRD50761 City & Guilds Revenue Revenue CRD96589 Fcp Internet Ltd Revenue CRD92830 Shropshire County Trainers Michael Harris CRT01754 Revenue Federation For Ind Sector Skills & Stand Revenue TOP27920 Revenue CRD92830 Shropshire County Trainers CRD77120 Revenue Busy Bee Cleaning Ltd CRD18058 Revenue Telford & Wrekin Council Revenue CRT01789 Whitemud Ironworks Uk Ltd CRT01789 Whitemud Ironworks Uk Ltd Revenue CRT01789 Whitemud Ironworks Uk Ltd Revenue CRT01784 Amodil Supplies Ltd Revenue CRT01835 Revenue C Jones Revenue CRT01837 Cutting Corner Revenue CRT01787 European Roofing Systems Ltd CRT01786 Revenue Shifnal Carpets Ltd CRT01783 The Wall Engineering Company Ltd Revenue Revenue CRT01788 Tier Bim Consult Ltd CRT01790 Revenue Translink International Sales Ltd CRD92830 Shropshire County Trainers Revenue CRD80058 Onefile Ltd Revenue CRD80058 Revenue Onefile Ltd CRT00257 Jk Training For You Limited Revenue CRD99211 Equitrain Limited Revenue Revenue CRD50761 City & Guilds CRD62973 Neopost Credifon Ltd Revenue CRD99211 Equitrain Limited Revenue

Shropshire	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agri	icultural & Fisheries Services	Premises Related-Repair & Maint. General
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agri	icultural & Fisheries Services	Premises Related-Repair & Maint. General
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agri	icultural & Fisheries Services	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Build	Iding Control	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cerr	netary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Communications & Compu
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Communications & Compu
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Income-Sales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Income-Sales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Income-Other Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Income-Sales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Income-Sales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Printing & Stationery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Printing & Stationery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Equipt. Furn. & Materials
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult		Supplies And Services-Communications & Compu
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Equipt. Furn. & Materials
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	0	Supplies And Services-Equipt. Furn. & Materials
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	5	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Equipt. Furn. & Materials
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	5	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Employees-Indirect Employee Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Transport Related-Direct Transport Costs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Printing & Stationery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Equipt. Furn. & Materials
-	00GG		-	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cult	-	Employees-Indirect Employee Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	0	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	C C	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	0	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Supplies And Services-Communications & Compu
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult		Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	0	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	C C	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	0	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	C C	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	C C	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Equipt. Furn. & Materials
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Transport Related-Contracts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Supplies And Services-Communications & Compu
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage	Premises Related-R & M Property Policy Group
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Flamming Services - Cult		riemses heldted h & wirrieperty rolley Group
-	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cult Cultural, Environmental, Regulatory and Planning Services - Cult	-	Premises Related-R & M Property Policy Group
Shropshire			ture and heritage	
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cult	ture and heritage ture and heritage	Premises Related-R & M Property Policy Group

ellaneous Expenses	05/09/2014	5219434	4,026.80
ellaneous Expenses	19/09/2014	5232202	10,079.47
Maint. General	01/09/2014	5208673	450.84
Maint. General	12/09/2014	5211867	1,253.62
ellaneous Expenses	24/09/2014	5228979	7,650.00
ts & Subscriptions	26/09/2014	5237632	3,880.47
operty Policy Group	01/09/2014	5211897	37.64
munications & Computing	30/09/2014	5241700	-5,176.71
munications & Computing	30/09/2014	5241700	-2,769.17
	18/09/2014	5230858	-321.60
	19/09/2014	5230122	-209.85
	18/09/2014	5230858	-96.48
	03/09/2014	5212488	-95.20
	19/09/2014	5230118	-91.20
ellaneous Expenses	30/09/2014	5235658	0.38
ing & Stationery	08/09/2014	5221272	0.42
ing & Stationery	08/09/2014	5221272	2.50
ellaneous Expenses	22/09/2014	5232567	2.62
pt. Furn. & Materials	08/09/2014	5221272	3.57
munications & Computing	08/09/2014	5221272	3.58
ring	08/09/2014	5221272	4.16
ring	08/09/2014	5221272	4.54
operty Policy Group	01/09/2014	5211900	5.78
pt. Furn. & Materials	22/09/2014	5232567	8.15
pt. Furn. & Materials	08/09/2014	5221272	9.17
ellaneous Expenses	04/09/2014	5208411	10.00
pt. Furn. & Materials	01/09/2014	5212289	10.36
ellaneous Expenses	08/09/2014	5221272	10.82
ellaneous Expenses	08/09/2014	5221272	14.43
ring	01/09/2014	5212289	16.66
ring	08/09/2014	5221272	17.35
vee Expenses	22/09/2014	5232567	17.50
operty Policy Group	01/09/2014	5211894	18.36
ransport Costs	22/09/2014	5232567	22.44
ing & Stationery	08/09/2014	5221272	24.26
pt. Furn. & Materials	08/09/2014	5221272	25.52
vee Expenses	22/09/2014	5232567	26.42
operty Policy Group	01/09/2014	5211897	27.44
ellaneous Expenses	04/09/2014	5208411	30.00
ellaneous Expenses	25/09/2014	5221911	35.00
munications & Computing	04/09/2014	5208411	35.00
operty Policy Group	01/09/2014	5211895	38.77
operty Policy Group	01/09/2014	5211895	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211895	38.77
operty Policy Group	01/09/2014	5211895	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211894	38.77
operty Policy Group	01/09/2014	5211895	38.77
pt. Furn. & Materials	08/09/2014	5221272 5232567	45.79
ellaneous Expenses	22/09/2014		49.97
s ellaneous Expenses	22/09/2014 04/09/2014	5232567 5208411	50.00 50.00
	11/09/2014		50.00
operty Policy Group operty Policy Group	11/09/2014	5218154 5218154	54.01 54.01
	22/09/2014		54.01
munications & Computing operty Policy Group	01/09/2014	5232567 5211897	54.48 56.46
	01/09/2014		56.46
operty Policy Group operty Policy Group	01/09/2014	5211897 5211900	56.46
agement & Administration	22/09/2014	5232567	60.00
operty Policy Group	11/09/2014	5218154	62.08
operty i oney of oup	11,03/2014	5210134	52.00

05/09/2014

5219434

4.026.80

CRD98831 West Midlands Travel Ltd Revenue Revenue CRD98693 The Tds Academy Ltd CRD94068 Srs Electrical Contractors Ltd Revenue CRD14737 Revenue David Rogers Electrical Contractors Ltd CRD77808 Bruton Knowles Revenue CRD89142 Labc Revenue CRD73324 Green Compliance Water Division Revenue CRD51970 The Performing Rights Society Revenue Revenue CRD51970 The Performing Rights Society CRD95994 Revenue Forever Invasion I td CRD52369 Theatre On The Steps Revenue Revenue CRD95994 Forever Invasion Ltd CRD15811 Revenue Shrops Horticultural Society CRD52369 Theatre On The Steps Revenue Revenue CRD88207 Tcs Media (Planning & Buying) Limited CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD87924 Revenue Sc Theatre Severn Imprest A/C Revenue CRD11295 Acton Scott Farm Museum Imp Ac CRD87924 Sc Theatre Severn Imprest A/C Revenue Revenue CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD87924 Sc Theatre Severn Imprest A/C CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD73324 Green Compliance Water Division Revenue Revenue CRD11295 Acton Scott Farm Museum Imp Ac Revenue CRD87924 Sc Theatre Severn Imprest A/C CRD74998 Revenue Royal Mail Group Plc CRD49286 Wynnstay Group Plc Revenue CRD87924 Revenue Sc Theatre Severn Imprest A/C Revenue CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD49286 Wynnstay Group Plc CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD11295 Acton Scott Farm Museum Imp Ac Revenue Revenue CRD73324 Green Compliance Water Division CRD11295 Revenue Acton Scott Farm Museum Imp Ac CRD87924 Sc Theatre Severn Imprest A/C Revenue Revenue CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD11295 Acton Scott Farm Museum Imp Ac CRD73324 Green Compliance Water Division Revenue CRD74998 Royal Mail Group Plc Revenue Revenue CRD97218 Mr R Evans CRD74998 Royal Mail Group Plc Revenue CRD73324 Revenue Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue Revenue CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue Revenue CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Revenue Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Revenue Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division Revenue CRD73324 Revenue Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue Revenue CRD87924 Sc Theatre Severn Imprest A/C CRD11295 Acton Scott Farm Museum Imp Ac Revenue Revenue CRD11295 Acton Scott Farm Museum Imp Ac Revenue CRD74998 Royal Mail Group Plc CRD79184 Lift & Engineering Services Ltd Revenue CRD79184 Lift & Engineering Services Ltd Revenue Revenue CRD11295 Acton Scott Farm Museum Imp Ac CRD73324 Revenue Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue Revenue CRD73324 Green Compliance Water Division CRD11295 Revenue Acton Scott Farm Museum Imp Ac CRD79184 Lift & Engineering Services Ltd Revenue

Shropshire 0066 Cultural. Environmental. Regulatory and Planning Services - Culture and heritage 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Shropshire Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - 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Supplies And Services-Miscellaneous Expenses	01/09/2014	5212289	62.93
Supplies And Services-Clothing Uniform & Laundry	01/09/2014	5212289	64.00
Supplies And Services-Miscellaneous Expenses	22/09/2014	5232567	70.29
Supplies And Services-Equipt. Furn. & Materials	08/09/2014 08/09/2014	5221272 5221272	74.81 80.00
Supplies And Services-Equipt. Furn. & Materials Premises Related-R & M Property Policy Group	11/09/2014	5218154	108.02
Premises Related-R & M Property Policy Group	11/09/2014	5218154	116.09
Premises Related-R & M Property Policy Group	11/09/2014	5218154	116.09
Premises Related-R & M Property Policy Group	01/09/2014	5211896	131.73
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5209269	150.00
Supplies And Services-Catering	08/09/2014	5221272	163.15
Premises Related-R & M Property Policy Group	01/09/2014	5215362	174.35
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5209269	217.50
Premises Related-R & M Property Policy Group	01/09/2014	5215362	235.50
Premises Related-R & M Property Policy Group	11/09/2014	5218154	322.12
Supplies And Services-Catering	01/09/2014	5212289	335.64
Premises Related-Repair & Maint. General	01/09/2014	5215890	416.79
Premises Related-R & M Property Policy Group	09/09/2014	5222710	420.00
Supplies And Services-Equipt. Furn. & Materials	26/09/2014	5217411	424.33
Supplies And Services-Equipt. Furn. & Materials	16/09/2014	5210508	428.52 429.66
Supplies And Services-Equipt. Furn. & Materials	18/09/2014 04/09/2014	5218104 5208411	429.66
Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	04/09/2014	5208411	448.34
Premises Related-Repair & Maint. General	30/09/2014	5241337	448.34
Supplies And Services-Catering	30/09/2014	5219523	460.89
Supplies And Services Catering	08/09/2014	5209126	472.92
Premises Related-Repair & Maint. General	09/09/2014	5222743	475.00
Premises Related-Repair & Maint. General	22/09/2014	5230360	478.44
Supplies And Services-Miscellaneous Expenses	01/09/2014	5201855	488.09
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5225709	499.00
Supplies And Services-Miscellaneous Expenses	30/09/2014	5219279	500.00
Supplies And Services-Grants & Subscriptions	08/09/2014	5212436	500.00
Premises Related-Cleaning Costs	02/09/2014	5204654	517.40
Premises Related-Water	03/09/2014	5212484	517.75
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5209269	518.00
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5207028	537.10
Supplies And Services-Grants & Subscriptions	18/09/2014	5230186	540.00
Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	15/09/2014 01/09/2014	5225734 5210240	558.36 559.60
Supplies And Services-Miscellaneous Expenses	30/09/2014	5235658	560.00
Premises Related-Rents	04/09/2014	5202519	561.66
Supplies And Services-Equipt. Furn. & Materials	08/09/2014	5212434	585.23
Supplies And Services-Equipt. Furn. & Materials	18/09/2014	5218530	618.08
Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5214566	619.70
Income-Sales	24/09/2014	5235790	644.61
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5210547	647.79
Supplies And Services-Equipt. Furn. & Materials	12/09/2014	5209237	677.00
Supplies And Services-Equipt. Furn. & Materials	18/09/2014	5218105	696.26
Supplies And Services-Miscellaneous Expenses	05/09/2014	5219592	750.00
Supplies And Services-Equipt. Furn. & Materials	04/09/2014	5204652	750.00
Supplies And Services-Equipt. Furn. & Materials	18/09/2014	5218595	750.59
Premises Related-Repair & Maint. General	12/09/2014	5218172	772.10
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/09/2014	5218107	785.00
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	25/09/2014 08/09/2014	5218524 5221295	792.04 800.00
Supplies And Services-Equipt. Furn. & Materials	30/09/2014	5241341	800.00
Premises Related-Water	11/09/2014	5219634	819.97
Supplies And Services-Miscellaneous Expenses	19/09/2014	5230118	912.00
Supplies And Services-Communications & Computing	30/09/2014	5241701	917.84
Supplies And Services-Miscellaneous Expenses	03/09/2014	5212488	952.00
Supplies And Services-Miscellaneous Expenses	23/09/2014	5235657	953.00
Supplies And Services-Miscellaneous Expenses	18/09/2014	5228213	956.00
Supplies And Services-Printing & Stationery	25/09/2014	5221911	960.00
Supplies And Services-Miscellaneous Expenses	24/09/2014	5221905	990.00
Supplies And Services-Miscellaneous Expenses	01/09/2014	5206998	1,000.00
Supplies And Services-Miscellaneous Expenses	16/09/2014	5217528	1,020.60
Supplies And Services-Equipt. Furn. & Materials	30/09/2014	5241335	1,030.18
Supplies And Services-Miscellaneous Expenses	18/09/2014	5219595	1,050.00
Supplies And Services-Communications & Computing	01/09/2014	5206761	1,070.00
Supplies And Services-Catering	01/09/2014	5206714	1,070.60

CRD49286 Wynnstay Group Plc Revenue CRD49286 Wynnstay Group Plc Revenue CRD11295 Acton Scott Farm Museum Imp Ac Revenue Revenue CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD87924 Sc Theatre Severn Imprest A/C Revenue CRD79184 Lift & Engineering Services Ltd CRD79184 Lift & Engineering Services Ltd Revenue Revenue CRD79184 Lift & Engineering Services Ltd Revenue CRD73324 Green Compliance Water Division CRT01482 Revenue Pelaw Packaging Revenue CRD87924 Sc Theatre Severn Imprest A/C CRD14706 R M W Electrical Services Ltd Revenue CRT01482 Revenue Pelaw Packaging CRD14706 R M W Electrical Services Ltd Revenue CRD79184 Lift & Engineering Services Ltd Revenue CRD49286 Wynnstay Group Plc Revenue Revenue STX00297 Taylors Mechanical Itd CRD74595 Demma Controls Limited Revenue CRD88607 Studiocanal Limited Revenue CRD88575 Sony Pictures Releasing (United Kingdom) Revenue Revenue CRD88344 Twentieth Century Fox Film Company Ltd CRD74998 Revenue Roval Mail Group Plc CRD74998 Royal Mail Group Plc Revenue CRD83346 The Entertainment Lighting Company Ltd Revenue Revenue CRD89736 Booker Limited Revenue CRD16266 Tanners Wines Ltd CRT01102 Heightsafe Systems Ltd Revenue R M W Electrical Services Ltd Revenue CRD14706 Revenue CRD88356 Pendragon Wales Ltd CRD13825 Security Wise Ltd Revenue Revenue CRD65171 Arts Alive CRD14999 Rnih Revenue Revenue CRD10560 Solo Service Group Revenue CRD15533 Severn Trent Water Ltd CRT01482 Pelaw Packaging Revenue Studiocanal Limited Revenue CRD88607 Revenue TOP23832 Minsterley & District Eisteddford CRD97917 Revenue Ben Davies Revenue CRD94068 Srs Electrical Contractors Ltd CRD88207 Tcs Media (Planning & Buying) Limited Revenue CRD58034 Enterprise South West Shropshire Revenue Revenue CRD99207 City Electrical Factors Ltd CRD12819 Peters I td Revenue CRD60214 Bertram Trading Limited Revenue CRT01307 Grow Cook Learn Revenue Revenue CRD12819 Peters Ltd CRD94196 Auditoria Services Itd Revenue Revenue CRD88344 Twentieth Century Fox Film Company Ltd CRT01571 Mal Brown Revenue CRT01704 Orit Azaz Revenue CRD12819 Peters I td Revenue CRD99744 Walker Fire (Uk) Ltd Revenue CRD89820 In Depth Revenue CRD12819 Peters Ltd Revenue Revenue CRD94608 Laughter Lines Comedy CRD89119 Revenue Shuker Access Solutions CRD15533 Severn Trent Water Ltd Revenue Revenue CRD52369 Theatre On The Steps Revenue CRD51970 The Performing Rights Society CRD15811 Revenue Shrops Horticultural Society Revenue CRD92245 Uk Flvers Revenue CRD60736 Sally Tonge Limited CRD97218 Mr R Evans Revenue Revenue CRD10463 Midland News Association Ltd CRD17978 Whats On Magazines Ltd Revenue Revenue CRD15811 Shrops Horticultural Society Revenue CRD54148 Stage Electrics Revenue CRD73204 John Herbertson CRD16330 3M United Kingdom Plc Revenue CRD93690 Philpotts Shrewsbury Limited Revenue

Shropshire 0066 Cultural. Environmental. Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 0066 Shropshire Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services, - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shronshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shronshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Cultural. 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Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5217936	1,073.80	Rev
Supplies And Services-Miscellaneous Expenses	16/09/2014	5226157	1,125.90	Rev
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	18/09/2014 22/09/2014	5219409 5232169	1,138.47 1,146.40	Rev Rev
Supplies And Services-Finiscentaneous Expenses	25/09/2014	5218522	1,152.74	Rev
Supplies And Services-Equipt. Furn. & Materials	23/09/2014	5218601	1,190.50	Rev
Premises Related-Energy Costs	08/09/2014	5214731	1,286.29	Rev
Premises Related-R & M Property Policy Group	09/09/2014	5222743	1,295.00	Rev
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5210548	1,350.00	Rev
Supplies And Services-Printing & Stationery	11/09/2014	5221904	1,372.00	Rev
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239135	1,559.82	Rev
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5223191	1,768.00	Rev
Supplies And Services-Equipt. Furn. & Materials	22/09/2014	5221294	1,791.50	Rev
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5229222	2,040.00	Rev
Supplies And Services-Miscellaneous Expenses	19/09/2014	5230122	2,098.50	Rev
Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/09/2014 02/09/2014	5206760 5208413	2,140.00 2,409.36	Rev Rev
Supplies And Services-Communications & Computing	22/09/2014	5221539	2,409.30	Rev
Supplies And Services-Miscellaneous Expenses	16/09/2014	5217526	2,835.00	Rev
Supplies And Services-Miscellaneous Expenses	22/09/2014	5232515	3,041.91	Rev
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230857	3,216.00	Rev
Supplies And Services-Miscellaneous Expenses	11/09/2014	5223293	3,500.00	Rev
Premises Related-Rents	15/09/2014	5225708	3,550.00	Rev
Supplies And Services-Miscellaneous Expenses	17/09/2014	5229898	4,553.61	Rev
Supplies And Services-Miscellaneous Expenses	18/09/2014	5230996	4,750.00	Rev
Supplies And Services-Miscellaneous Expenses	09/09/2014	5214610	5,000.00	Rev
Supplies And Services-Communications & Computing	30/09/2014	5241701	5,176.71	Rev
Supplies And Services-Miscellaneous Expenses	15/09/2014	5225677	5,411.60	Rev
Supplies And Services-Miscellaneous Expenses	22/09/2014	5232167	6,139.34	Rev
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/09/2014 26/09/2014	5232168 5230785	7,023.77 8,000.00	Rev Rev
Supplies And Services-Miscellaneous Expenses	26/09/2014	5239134	8,000.00	Rev
Supplies And Services-Miscellaneous Expenses	15/09/2014	5211645	9,583.33	Rev
Supplies And Services-Miscellaneous Expenses	24/09/2014	5212219	10,000.00	Rev
Premises Related-Rates	24/09/2014	5233890	10,242.50	Rev
Supplies And Services-Miscellaneous Expenses	16/09/2014	5217527	12,376.80	Rev
Premises Related-Rents	11/09/2014	5223194	12,500.00	Rev
Premises Related-Rents	25/09/2014	5219312	15,940.02	Rev
Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5218521	19,209.40	Rev
Supplies And Services-Miscellaneous Expenses	23/09/2014	5236182	37,000.00	Rev
Supplies And Services-Miscellaneous Expenses	23/09/2014	5235833	50,000.00	Rev
Premises Related-Rates Supplies And Services-Miscellaneous Expenses	19/09/2014 18/09/2014	5231377 5230813	51,092.00 1,500.00	Rev Rev
Supplies And Services-Miscellaneous Expenses	29/09/2014	5223171	1,300.00	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	28.23	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	36.59	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	36.59	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	36.59	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	36.59	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211897	37.64	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5211896	56.61	Rev
Premises Related-R & M Property Policy Group	01/09/2014	5210204	56.61	Rev
Premises Related-R & M Property Policy Group	11/09/2014	5218154	62.08	Rev
Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	01/09/2014 29/09/2014	5211899	103.36	Rev
Premises Related-Repair & Maint. General	26/09/2014	5223171 5239796	150.00 430.00	Rev Rev
Premises Related-Energy Costs	17/09/2014	5230023	524.83	Rev
Premises Related-R & M Property Policy Group	08/09/2014	5219240	599.28	Rev
Premises Related-Repair & Maint. Grounds	26/09/2014	5239798	673.79	Rev
Premises Related-Energy Costs	22/09/2014	5231508	708.39	Rev
Supplies And Services-Miscellaneous Expenses	05/09/2014	5209938	750.00	Rev
Supplies And Services-Miscellaneous Expenses	26/09/2014	5218050	750.00	Rev
Premises Related-Water	15/09/2014	5224336	784.33	Rev
Premises Related-Energy Costs	15/09/2014	5224333	819.49	Rev
Premises Related-Water	15/09/2014	5224335	915.26	Rev
Premises Related-Repair & Maint. General	01/09/2014	5208672	1,272.00	Rev
Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	23/09/2014 29/09/2014	5223271 5223171	1,995.00 2,200.00	Rev Rev
Premises Related-Repair & Maint. General	04/09/2014	5218083	3,055.68	Rev
Premises Related-Rates	19/09/2014	5231379	3,140.26	Rev
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CRD88463 Lions Gate Uk Ltd evenue CRD15811 Shrops Horticultural Society evenue Whalevs (Bradford) Ltd CRD18057 venue CRT00556 Crimson Fair Ltd evenue CRD12819 evenue Peters Ltd CRD12819 Peters Itd evenue CRD92625 evenue Npower evenue CRT01102 Heightsafe Systems Ltd evenue CRD12819 Peters I td CRD86313 Twentyfirst Century Media Group Ltd venue CRD92670 Norwell Lapley Productions Ltd evenue CRD87142 Omnex Pro Film Ltd evenue CRD90893 Entertainment One Uk Itd venue CRD74889 Total Packaging Solutions Ltd venue CRD52369 Theatre On The Stens evenue 3M United Kingdom Plc CRD16330 venue CRT00780 Spektrix Limited venue CRD90263 Artful Management Ltd evenue CRD15811 Shrops Horticultural Society evenue CRT01845 Arc evenue evenue CRD95994 Forever Invasion Ltd Precision Colour Printing Ltd CRT01797 venue TOP28353 A M Arthan Ltd evenue CRD91949 No Third Entertainments Llp evenue evenue CRD87377 Etm (Agencies) Ltd CRD98116 Giftwend Ltd evenue CRD51970 The Performing Rights Society evenue CRD98480 venue Touchstone Media Group CRD88158 Brian Shaw evenue CRD88158 Brian Shaw evenue CRD91403 Derek Block Concert Promotions evenue CRD92670 Norwell Lapley Productions Ltd evenue CRT01494 Birmingham Roval Ballet evenue venue CRD68539 The Birmingham Stage Company RAT00019 Shropshire Council - Non Domestic Rates venue Shrops Horticultural Society evenue CRD15811 CRD98596 Ludlow Assembly Rooms evenue CRD97998 Oswestry Estate Company evenue CRD23374 Atlantic Europe Publishing Co Ltd evenue CRT01858 Tpm Productions Limited evenue CRD95787 Evolution Productions Ltd evenue RAT00019 Shropshire Council - Non Domestic Rates evenue CRD80771 Mr Jonathan Faston evenue CRD94598 Be Bold Media Itd venue CRD73324 Green Compliance Water Division evenue evenue CRD73324 Green Compliance Water Division CRD73324 venue Green Compliance Water Division CRD73324 Green Compliance Water Division evenue CRD73324 Green Compliance Water Division evenue evenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division evenue CRD73324 Green Compliance Water Division evenue CRD79184 Lift & Engineering Services Ltd evenue CRD73324 Green Compliance Water Division evenue CRD94598 Be Bold Media Ltd evenue CRD13825 Security Wise Itd evenue CRD73766 British Gas Business evenue evenue STX00022 Chris Breeze CRD86220 **Faybar** Limited evenue CRD88440 Contract Natural Gas Ltd evenue CRT01735 Caroline Rose Management Ltd evenue evenue CRD93058 Shropshire Tourism (Uk) Ltd CRD15533 Severn Trent Water Ltd evenue evenue CRD82065 Npowe CRD15533 Severn Trent Water Ltd evenue CRD94068 Srs Electrical Contractors Ltd evenue CRD61746 Cobweb Information Ltd evenue CRD94598 Be Bold Media Itd evenue TOP28135 Severn Trent Water Ltd venue evenue RAT00019 Shropshire Council - Non Domestic Rates Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development 0066 Shropshire Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development 0066 Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services, - Environmental Health Shropshire 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Environmental Health Shronshire 00GG Cultural, Environmental, Regulatory and Planning Services, - Environmental Health Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shronshire 0066 Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural. 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Premises Related-Rents	15/09/2014	5224341	3,250.00	
Premises Related-Rates	24/09/2014	5233894	4,145.99	
Premises Related-Rates	24/09/2014	5233892	4,733.18	
Supplies And Services-Miscellaneous Expenses	10/09/2014	5223184	5,000.00	
Premises Related-Rates	19/09/2014	5232189	5,501.41	
Premises Related-Rates	19/09/2014	5231378	15,304.16	
Supplies And Services-Miscellaneous Expenses	30/09/2014	5241669	38,816.00	
Income-Fees & Charges	04/09/2014	5205174	-240.00	
Income-Fees & Charges	01/09/2014	5209419	-75.00	
Premises Related-R & M Property Policy Group	01/09/2014	5211897	28.23	
Third Party Payments-Private Contractors	02/09/2014	5214529	690.00	
Supplies And Services-Grants & Subscriptions	04/09/2014 01/09/2014	5205174	738.00 841.98	
Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	01/09/2014	5209419 5211895	38.77	
Supplies And Services-Miscellaneous Expenses	01/09/2014	5208703	501.72	
Supplies And Services Miscellaneous Expenses	23/09/2014	5223266	619.70	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5223264	619.80	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5223262	704.40	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5223263	709.70	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5214749	710.00	
Premises Related-Repair & Maint. General	29/09/2014	5228654	895.00	
Employees-Indirect Employee Expenses	12/09/2014	5217538	1,000.00	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5223265	1,043.90	
Premises Related-Rents	17/09/2014	5228611	1,075.00	
Supplies And Services-Miscellaneous Expenses	23/09/2014	5235868	1,277.00	
Supplies And Services-Miscellaneous Expenses	08/09/2014	5219730	1,440.00	
Premises Related-Rents	26/09/2014	5239322	2,000.00	
Supplies And Services-Miscellaneous Expenses	08/09/2014	5218052	2,045.89	
Supplies And Services-Miscellaneous Expenses	08/09/2014	5219729	5,389.75 560.92	
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/09/2014 30/09/2014	5239098 5239097	1,053.48	
Supplies And Services-Miscellaneous Expenses	09/09/2014	5218501	1,055.48	
Supplies And Services Miscellaneous Expenses	30/09/2014	5239094	4,441.22	
Supplies And Services-Miscellaneous Expenses	30/09/2014	5239095	9,607.90	
Supplies And Services-Miscellaneous Expenses	01/09/2014	5204582	10,600.00	
Premises Related-Repair & Maint. General	22/09/2014	5105024	1,610.00	
Premises Related-R & M Property Policy Group	01/09/2014	5211895	38.77	
Premises Related-R & M Property Policy Group	01/09/2014	5211893	38.77	
Premises Related-R & M Property Policy Group	01/09/2014	5211896	54.89	
Premises Related-Repair & Maint. General	01/09/2014	5211896	54.89	
Premises Related-Repair & Maint. General	01/09/2014	5211900	69.36	
Premises Related-Repair & Maint. General	24/09/2014	5236369	501.06	
Premises Related-R & M Property Policy Group	08/09/2014 09/09/2014	5219256	544.75	
Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5206642 5204107	579.50 605.00	
Premises Related-Repair & Maint. General	16/09/2014	5222299	727.00	
Premises Related-Repair & Maint. General	02/09/2014	5205078	799.79	
Premises Related-Repair & Maint. General	30/09/2014	5223387	810.00	
Premises Related-Repair & Maint. General	02/09/2014	5205077	995.42	
Premises Related-Repair & Maint. General	09/09/2014	5222300	2,001.44	
Premises Related-Rates	24/09/2014	5233893	2,237.25	
Premises Related-Repair & Maint. General	25/09/2014	5222297	2,500.00	
Premises Related-Repair & Maint. General	09/09/2014	5222300	3,888.82	
Supplies And Services-Miscellaneous Expenses	11/09/2014	5212426	740.00	
Supplies And Services-Miscellaneous Expenses	02/09/2014	5207011	750.00	
Supplies And Services-Miscellaneous Expenses	30/09/2014	5237006	3,841.76	
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5215868	6.95	
Supplies And Services-Catering	23/09/2014	5228310	9.70	
Supplies And Services-Catering	23/09/2014	5228310	9.70 9.70	
Supplies And Services-Catering Supplies And Services-Catering	23/09/2014 23/09/2014	5228310 5228310	9.70 10.44	
Supplies And Services-Catering	23/09/2014	5228310	10.44	
Supplies And Services Catering	23/09/2014	5228310	11.25	
Supplies And Services-Catering	23/09/2014	5228310	12.01	
Supplies And Services-Catering	23/09/2014	5228310	12.30	
Supplies And Services-Catering	23/09/2014	5228310	14.56	
Supplies And Services-Catering	23/09/2014	5228310	15.00	
Supplies And Services-Catering	23/09/2014	5228310	15.15	
Supplies And Services-Catering	23/09/2014	5228310	15.15	
Supplies And Services-Catering	23/09/2014	5228310	15.15	

CRD21098 Bridgnorth Town Council Revenue RAT00019 Shropshire Council - Non Domestic Rates Revenue RAT00019 Shropshire Council - Non Domestic Rates Revenue CRT01587 Nexus Planning Ltd Revenue Shropshire Council - Non Domestic Rates Revenue RAT00019 Revenue RAT00019 Shropshire Council - Non Domestic Rates CRT01723 Winning Moves Limited Revenue Revenue CRD04284 Hilbrae Pets Hote Revenue CRD91838 Nipstone Boarding Kennells CRD73324 Green Compliance Water Division Revenue Revenue CRD91838 Nipstone Boarding Kennells Revenue CBDU1381 Hilbrae Pets Hotel CRD91838 Nipstone Boarding Kennells Revenue CRD73324 Green Compliance Water Division Revenue CRT01726 G H & F I Whately Revenue CRD57126 Caradoc Coaches Revenue Revenue CRD57126 Caradoc Coaches CRD57126 Caradoc Coaches Revenue CRD57126 Caradoc Coaches Revenue CRD61766 M A Creative Ltd Revenue Revenue CRD98046 Dgl Environment Ltd CRD87454 University Of The West Of England Revenue CRD57126 Caradoc Coaches Revenue CRD71343 Property Solutions Uk Ltd Revenue Revenue CRT01838 Cow Hall Revenue CRT01046 Biosphere CRT01883 Telereal Trillium Revenue CRD37635 Revenue Sita CRT01046 Biosphere Revenue CRD62496 Mouchel Limited Revenue Revenue CRD62496 Mouchel Limited CRD62496 Mouchel Limited Revenue Revenue CRD62496 Mouchel Limited Revenue CRD62496 Mouchel Limited CRD98536 Uk Flood Barriers Revenue Revenue CRD91075 The Trinity Centre Revenue CRD73324 Green Compliance Water Division CRD73324 Revenue Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division Revenue CRD43128 Downes Timber Products Revenue STX00022 Chris Breeze Revenue CRD13924 Revenue Brissco Fauipment Ltd CRD90547 Paul'S Transport Revenue Revenue CRD83884 Eagle Engineering Co CRD54920 Adt Fire & Security Revenue CRD93787 Independent Grounds Maintenance Revenue CRD93787 Independent Grounds Maintenance Revenue Revenue CRD97859 S D Vaughan & Son RAT00019 Shropshire Council - Non Domestic Rates Revenue CRD81552 Mr M T Thomas (Kingfisher Construction) Revenue CRD97859 S D Vaughan & Son Revenue CRT01706 Mr Christopher Cant Revenue Mr Christopher Cant Revenue CRT01706 Revenue CRT01724 Peter Brett Associates Llp CRD99096 Pollet Pool Group Revenue Revenue CRD89713 Turner & Wrights Ltd Revenue CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd Revenue Revenue CRD89713 Turner & Wrights Ltd Revenue CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Ltd Revenue Turner & Wrights Ltd Revenue CRD89713 CRD89713 Turner & Wrights Ltd Revenue CRD89713 Turner & Wrights Ltd Revenue Revenue CRD89713 Turner & Wrights Ltd Revenue CRD89713 Turner & Wrights Ltd CRD89713 Turner & Wrights Itd Revenue CRD89713 Turner & Wrights Ltd Revenue

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Supplies And Services-Catering	23/09/2014	5228310	15.59	Reven
Supplies And Services-Catering	23/09/2014	5228310	16.04	Reven
Supplies And Services-Catering	23/09/2014 23/09/2014	5228310 5228310	16.04 16.04	Reven Reven
Supplies And Services-Catering Supplies And Services-Catering	23/09/2014	5228310	16.04	Reven
Supplies And Services-Catering	23/09/2014	5228310	16.29	Reven
Supplies And Services-Catering	23/09/2014	5228310	16.76	Reven
Supplies And Services-Catering	23/09/2014	5228310	17.45	Reven
Supplies And Services-Catering	23/09/2014	5228310	18.66	Reven
Supplies And Services-Catering	23/09/2014	5228310	19.00	Reven
Supplies And Services-Catering	23/09/2014	5228310	19.32	Reven
Supplies And Services-Catering	23/09/2014	5228310	19.40	Reven
Supplies And Services-Catering	23/09/2014	5228310	20.38	Reven
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5215868	20.40	Reven
Supplies And Services-Catering	23/09/2014	5228310 5228310	24.60 26.96	Reven
Supplies And Services-Catering Premises Related-Repair & Maint. General	23/09/2014 01/09/2014	5211900	28.90	Reven Reven
Supplies And Services-Catering	23/09/2014	5228310	30.10	Reven
Supplies And Services-Catering	23/09/2014	5228310	30.30	Reven
Premises Related-Repair & Maint. General	09/09/2014	5222201	35.00	Reven
Supplies And Services-Catering	23/09/2014	5228310	35.90	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211897	36.59	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211897	36.60	Reven
Supplies And Services-Catering	23/09/2014	5228310	36.90	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211897	37.64	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211899	38.77	Reven
Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	11/09/2014 01/09/2014	5215868 5211900	40.00 40.46	Reven Reven
Premises Related-Repair & Maint. General	01/09/2014	5211900	40.40	Reven
Premises Related-Repair & Maint. General	01/09/2014	5210204	44.18	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211894	44.18	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211899	44.18	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211899	44.18	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211899	44.18	Reven
Premises Related-Repair & Maint. General	11/09/2014	5218154	62.08	Reven
Supplies And Services-Communications & Computing	30/09/2014	5226241	88.11	Reven
Supplies And Services-Equipt. Furn. & Materials	29/09/2014	5218586	95.06	Reven
Premises Related-Repair & Maint. General	09/09/2014	5222201	99.00	Reven Reven
Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	01/09/2014 01/09/2014	5211900 5211900	121.38 138.72	Reven
Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5228307	142.65	Reven
Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5228307	149.50	Reven
Premises Related-Repair & Maint. General	01/09/2014	5211900	184.96	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218587	269.77	Reven
Premises Related-Repair & Maint. General	09/09/2014	5222201	386.00	Reven
Supplies And Services-Equipt. Furn. & Materials	18/09/2014	5214754	425.02	Reven
Supplies And Services-Equipt. Furn. & Materials	11/09/2014	5215868	437.28	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218588	456.80	Reven
Supplies And Services-Equipt. Furn. & Materials	30/09/2014 26/09/2014	5226240	471.20	Reven
Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	23/09/2014	5240759 5218587	614.75 626.91	Reven Reven
Premises Related-Repair & Maint. General	23/09/2014	5218588	672.00	Reven
Premises Related-Repair & Maint. General	12/09/2014	5209280	678.74	Reven
Premises Related-Repair & Maint. General	03/09/2014	5217933	680.00	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218588	694.80	Reven
Premises Related-Water	04/09/2014	5218584	780.68	Reven
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214962	796.80	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218587	896.62	Reven
Supplies And Services-Equipt. Furn. & Materials	18/09/2014	5214756	900.00	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218588	1,105.92	Reven
Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	09/09/2014	5210248	1,342.47	Reven
Premises Related-Repair & Maint. General	23/09/2014 02/09/2014	5218587 5214963	1,392.32 1,692.90	Reven Reven
Premises Related-Repair & Maint. General	02/09/2014	5214964	1,795.00	Reven
Premises Related-Repair & Maint. General	23/09/2014	5218587	2,004.64	Reven
Premises Related-Energy Costs	30/09/2014	5226241	2,521.19	Reven
Supplies And Services-Grants & Subscriptions	17/09/2014	5229470	2,700.00	Reven
Supplies And Services-Equipt. Furn. & Materials	15/09/2014	5228307	2,759.00	Reven
Supplies And Services-Miscellaneous Expenses	29/09/2014	5218586	3,000.00	Reven
Premises Related-Water	30/09/2014	5226241	3,551.05	Reven

Revenue	CRD89713	Turner & Wrights Ltd
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Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD99096	Pollet Pool Group
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD48138	H T L Windows & Doors Ltd
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD89713	Turner & Wrights Ltd
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD99096	Pollet Pool Group
Revenue	CRD73324	Green Compliance Water Division
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Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD79184	Lift & Engineering Services Ltd
Revenue	CRD99253	Bridgnorth Endowed School
Revenue	CRD88408	Nigel Bramall
Revenue	CRD48138	H T L Windows & Doors Ltd
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD05340	Bishop Sports & Leisure Ltd
Revenue	CRD05340	Bishop Sports & Leisure Ltd
Revenue	CRD73324	Green Compliance Water Division
Revenue	CRD98094	Serco
Revenue	CRD48138	H T L Windows & Doors Ltd
	CRD48138	
Revenue		Running Imp International Ltd
Revenue	CRD99096	Pollet Pool Group
Revenue	CRD98094	Serco
Revenue	CRD05340	Bishop Sports & Leisure Ltd
Revenue	CRD60187	Thomas Consulting
Revenue	CRD98094	Serco
Revenue	CRD98094	Serco
Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Revenue	STX00396	Potters Electrical Ltd
Revenue	CRD98094	Serco
Revenue	CRD15533	Severn Trent Water Ltd
Revenue	CRD83677	St John Ambulance Supplies
Revenue	CRD98094	Serco
Revenue	CRD93067	Fun4All
Revenue	CRD93007 CRD98094	Serco
Revenue	CRD94068	Srs Electrical Contractors Ltd
Revenue	CRD98094	Serco
Revenue	CRD98094	Serco
Revenue	CRD84530	Technical Surfaces Ltd
Revenue	CRD98094	Serco
Revenue	CRD99253	Bridgnorth Endowed School
Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Revenue	CRD05340	Bishop Sports & Leisure Ltd
Revenue	CRD88408	Nigel Bramall
Revenue	CRD99253	Bridgnorth Endowed School
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0066 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport 0066 Shropshire Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) 0066 Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - 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Cemetery, Cremation and Mortuary Services Environment & Regulatory - Flood Defence and land Drainage Shropshire 00GG Shropshire 0066 Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services Shropshire 0066 Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 0066 Environment & Regulatory - Regulatory Services Shropshire 00GG Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services Shropshire 00GG Shropshire 00GG Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services 00GG Shropshire Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG **Environment & Regulatory - Regulatory Services** Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG Environment & Regulatory - Regulatory Services 00GG Environment & Regulatory - Regulatory Services Shronshire Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 0066 Environment & Regulatory - Traffic Management & Road Safety 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - 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Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Premises Related-Water Third Party Payments-Private Contractors Premises Related-Repair & Maint, General Premises Related-R & M Property Policy Group Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Premises Related-R & M Property Policy Group Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses Premises Related-Rates Premises Related-Rates Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Repair & Maint, General Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint, General Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses remises Related-Rents Supplies And Services-Equipt. Furn. & Materials Premises Related-Rents Premises Related-Repair & Maint. General Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs

	30/09/2014	5226241	3,878.09	Rev
	03/09/2014	5217933	3,940.00	Rev
	17/09/2014	5229471	4,375.00	Rev
	08/09/2014	5219316	9,590.00	Rev
			,	
	01/09/2014	5211900	23.12	Rev
	01/09/2014	5211897	36.59	Rev
	11/09/2014	5218154	54.01	Rev
	01/09/2014	5211897	56.46	Rev
	01/09/2014	5211896	91.48	Rev
	12/09/2014	5224552	580.71	Rev
	23/09/2014	5221947	672.20	Rev
	26/09/2014	5240753	694.28	Rev
	08/09/2014	5219419	866.10	Rev
	30/09/2014	5239773	1,065.11	Rev
	30/09/2014	5239772	1,835.30	Rev
			,	
	30/09/2014	5239775	3,170.03	Rev
	10/09/2014	5218098	3,752.79	Rev
	16/09/2014	5212336	4,068.00	Rev
	10/09/2014	5218098	6,212.06	Rev
	22/09/2014	5232567	129.24	Rev
	16/09/2014	5217549	239.76	Rev
	16/09/2014	5217549	239.76	Rev
	18/09/2014	5224299	428.30	Rev
	29/09/2014	5224295	566.98	Rev
	10/09/2014	5217540	1,219.20	Rev
	29/09/2014	5241301	600.00	Rev
	11/09/2014	5222136	6,868.50	Rev
			-	
	19/09/2014	5232188	11,361.67	Rev
	19/09/2014	5232370	935.00	Rev
	11/09/2014	5213900	1,700.00	Rev
	11/09/2014	5193152	-8,754.30	Rev
	01/09/2014	5211897	18.82	Rev
	22/09/2014	5229512	35.84	Rev
	09/09/2014	5211850	57.93	Rev
	12/09/2014	5211852	421.40	Rev
	11/09/2014	5222410	430.00	Rev
	12/09/2014	5217641	650.26	Rev
	16/09/2014	5229517	768.70	Rev
	11/09/2014	5214757	933.30	Rev
	09/09/2014	5211850	1,352.20	Rev
			-	
	22/09/2014	5229512	1,359.00	Rev
	05/09/2014	5211858	1,652.20	Rev
	12/09/2014	5225836	1,682.44	Rev
	30/09/2014	5242173	2,068.00	Rev
	02/09/2014	5217645	2,304.00	Rev
	23/09/2014	5221854	2,317.00	Rev
	09/09/2014	5211859	4,893.90	Rev
	23/09/2014	5221853	7,440.00	Rev
	11/09/2014	5222408	8,073.00	Rev
	18/09/2014	5229927	1,290.86	Rev
	11/09/2014	5218745	66.50	Rev
	11/09/2014	5213882	232.24	Rev
	11/09/2014		280.00	
		5213883		Rev
	11/09/2014	5213883	280.00	Rev
	11/09/2014	5213883	280.00	Rev
	11/09/2014	5213882	442.36	Rev
	11/09/2014	5218745	518.50	Rev
	10/09/2014	5218100	585.00	Rev
	18/09/2014	5229955	645.00	Rev
	22/09/2014	5221921	820.00	Rev
	11/09/2014	5213883	1,181.25	Rev
	10/09/2014	5218553	2,813.08	Rev
	30/09/2014	5239771	3,069.07	Rev
	18/09/2014	5229954	7,417.50	Rev
	18/09/2014	5229953	9,997.50	Rev
	19/09/2014	5231373	26,408.46	Rev
	05/09/2014	5210118	34,897.50	Rev
	29/09/2014	5236238	6.66	Rev
	05/09/2014	5211782	14.59	Rev
	11/09/2014	5218710	16.66	
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30/09/2014 5226241

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Premises Related-Energy Costs

Revenue CRD99253 Bridgnorth Endowed School STX00396 Potters Electrical Ltd venue CRD67683 South Shropshire Furniture Scheme No 2 venue CRD87578 Gladstone Mrm Limited evenue Green Compliance Water Division evenue CRD73324 CRD73324 Green Compliance Water Division venue CRD79184 Lift & Engineering Services Ltd evenue evenue CRD73324 Green Compliance Water Division venue CRD73324 Green Compliance Water Division CRD15533 Severn Trent Water Ltd venue CRD99540 Paul Brown evenue CRD22298 Roofing Construction Services Ltd venue STX00022 Chris Breeze venue CRD62496 Mouchel Limited venue CBD63406 Mouchel Limited venue CRD62496 Mouchel Limited venue CRD62496 Mouchel Limited venue CRD90649 K J Electronics Systems Ltd venue CRD62496 Mouchel Limited evenue CRD11295 Acton Scott Farm Museum Imp Ac evenue venue CRD30057 Emblem Print Products Ltd CRD30057 Emblem Print Products Ltd venue CRD94796 International Insignia Ltd evenue CRD91455 Bug Art Ltd evenue evenue CRD87383 Redacted - Personal Information TOP14992 Shrewsbury College Of Arts & Technology evenue evenue RAT00019 Shropshire Council - Non Domestic Rates RAT00019 Shronshire Council - Non Domestic Rates venue CRD87402 Shrewsbury Town Council evenue CRD75858 Reg Roberts evenue CRD58846 Siemens Plc venue CRD73324 Green Compliance Water Division evenue evenue CRD95677 Pughs Funeral Directors venue CRD95677 Pughs Funeral Directors CRD88283 Gradko International venue CRD82634 Jones & Hampton Ltd evenue CRD75320 Keltic venue CRD12342 Alcontrol Uk evenue CRD58846 Siemens Plo evenue CRD95677 Pughs Funeral Directors venue CRD95677 Pughs Funeral Directors evenue CRD96331 Vip System Ltd evenue CRD97442 West Mercia Energy venue CRD69205 Disclosure & Barring Services venue CRD79352 Security Plus + Limited evenue venue CRD93018 Mayfield Asset & Property Managment Ltd CRD87712 Newauto Itd venue CRD93018 Mayfield Asset & Property Managment Ltd evenue CRD58846 Siemens Plc evenue venue CRD95277 Green Brothers Signs Ltd CRD98239 Brandon Hire (West Bromwich 243) venue CRD15403 LEEScaffolding Ltd evenue CRD87822 Ks Security-Keyholding evenue CRD87822 Ks Security-Keyholding evenue Ks Security-Keyholding CRD87822 evenue CRD15403 J E F Scaffolding Ltd evenue CRD98239 Brandon Hire (West Bromwich 243) evenue evenue CRD79532 North Shropshire Scaffolding CRD96903 Sybersystems Limited venue CRD92019 Taylormade Castings Ltd evenue CRD87822 Ks Security-Keyholding evenue venue CRD62496 Mouchel Limited CRD62496 Mouchel Limited evenue evenue CRD96903 Svbersvstems Limited CRD96903 Sybersystems Limited venue CRD83881 Wdm Limited evenue CRD87185 Pitney Bowes Software Ltd evenue CBD96683 Allstar Business Solutions Ltd venue CRD94360 Sean D Iones venue Allstar Business Solutions Ltd venue CRD96683

Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services 00GG Shropshire Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services 00GG Shronshire Highways and Transport Services - 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Transport Related-Direct Transport Costs	02/09/2014	5212265	24.99
Transport Related-Direct Transport Costs	01/09/2014	5204658	30.00
Transport Related-Direct Transport Costs	15/09/2014	5228323	31.05
Transport Related-Direct Transport Costs	11/09/2014	5218710	38.34
Transport Related-Direct Transport Costs	15/09/2014	5228323	62.10
Transport Related-Direct Transport Costs	25/09/2014	5237968	76.04
Transport Related-Direct Transport Costs	23/09/2014	5224491	125.44
Transport Related-Direct Transport Costs	23/09/2014	5224491	125.44
Transport Related-Direct Transport Costs	23/09/2014	5234052	136.39
Transport Related-Direct Transport Costs	02/09/2014	5212265	137.49
Transport Related-Direct Transport Costs	01/09/2014	5204658	146.85
Transport Related-Direct Transport Costs	23/09/2014	5236188	159.61
Transport Related-Direct Transport Costs	23/09/2014	5236188	159.62
Transport Related-Direct Transport Costs	23/09/2014	5224491	181.68
Transport Related-Direct Transport Costs	29/09/2014	5236238	217.87
Transport Related-Direct Transport Costs	19/09/2014	5232595	220.05
Transport Related-Direct Transport Costs	23/09/2014	5236188	231.16
Transport Related-Direct Transport Costs	11/09/2014	5218710	264.05
Transport Related-Direct Transport Costs	15/09/2014	5228323	271.50
Transport Related-Direct Transport Costs	02/09/2014	5212265	285.47
Transport Related-Direct Transport Costs	23/09/2014	5234052	305.70
Transport Related-Direct Transport Costs	19/09/2014	5232595	313.80
Transport Related-Direct Transport Costs	29/09/2014	5236238	375.36
Transport Related-Direct Transport Costs	01/09/2014	5204658	378.15
Transport Related-Direct Transport Costs	23/09/2014	5234047	400.68
Transport Related-Direct Transport Costs	23/09/2014	5221173	408.60
Transport Related-Direct Transport Costs	30/09/2014	5229053	418.16
Transport Related-Direct Transport Costs	23/09/2014	5223246	420.00
Transport Related-Direct Transport Costs	23/09/2014	5223240	422.76
	23/09/2014	5232315	425.00
Transport Related-Direct Transport Costs			
Transport Related-Direct Transport Costs	26/09/2014	5227958	431.50
Transport Related-Direct Transport Costs	09/09/2014	5222398	432.00
Transport Related-Direct Transport Costs	24/09/2014	5236954	436.94
Transport Related-Direct Transport Costs	23/09/2014	5236183	448.28
Transport Related-Direct Transport Costs	16/09/2014	5229335	456.96
Transport Related-Transport Recharges	02/09/2014	5205128	488.06
Transport Related-Direct Transport Costs	17/09/2014	5218713	501.60
Transport Related-Direct Transport Costs	03/09/2014	5212278	501.60
Transport Related-Direct Transport Costs	26/09/2014	5230924	539.85
Transport Related-Direct Transport Costs	08/09/2014	5221182	549.34
Transport Related-Direct Transport Costs	09/09/2014	5218724	555.00
Transport Related-Direct Transport Costs	23/09/2014	5234054	572.20
Transport Related-Direct Transport Costs	30/09/2014	5242482	574.25
Transport Related-Direct Transport Costs	26/09/2014	5227957	580.00
Transport Related-Direct Transport Costs	08/09/2014	5212445	580.00
Transport Related-Direct Transport Costs	25/09/2014	5237968	608.32
Transport Related-Direct Transport Costs	23/09/2014	5224488	611.67
Transport Related-Direct Transport Costs	29/09/2014	5218723	619.28
Transport Related-Direct Transport Costs	01/09/2014	5205259	630.00
Transport Related-Direct Transport Costs	23/09/2014	5229329	636.48
Transport Related-Transport Recharges		5204548	
	01/09/2014		650.58
Transport Related-Transport Recharges	26/09/2014	5227959	650.58
Transport Related-Direct Transport Costs	23/09/2014	5227908	707.54
Transport Related-Direct Transport Costs	05/09/2014	5211782	714.71
Transport Related-Direct Transport Costs	04/09/2014	5204543	722.50
Transport Related-Direct Transport Costs	23/09/2014	5231388	749.12
Transport Related-Transport Recharges	01/09/2014	5205126	840.00
Transport Related-Direct Transport Costs	23/09/2014	5236184	846.91
Transport Related-Transport Recharges	01/09/2014	5205127	910.00
Transport Related-Direct Transport Costs	23/09/2014	5227907	920.00
Transport Related-Direct Transport Costs	23/09/2014	5236185	936.00
Transport Related-Direct Transport Costs	26/09/2014	5231471	966.79
Transport Related-Direct Transport Costs	09/09/2014	5222397	1,080.00
Transport Related-Direct Transport Costs	23/09/2014	5229328	1,326.00
Transport Related-Direct Transport Costs	04/09/2014	5204659	1,425.00
Transport Related-Direct Transport Costs	23/09/2014	5224487	1,506.35
Transport Related Direct Transport Costs	26/09/2014	5231472	1,511.00
Transport Related-Direct Transport Costs	30/09/2014	5242481	1,591.80
Transport Related-Direct Transport Costs	04/09/2014	5204671	1,620.00
Transport Related-Direct Transport Costs	04/09/2014	5204674	1,620.00
	01,00,2014	52040/4	1,020.00

CRD96683 Allstar Business Solutions Ltd Revenue CRD96683 Revenue Allstar Business Solutions Ltd CRD65690 Redacted - Personal Information Revenue CRD96683 Allstar Business Solutions Ltd Revenue Revenue CRD65690 Redacted - Personal Information CRD77164 Jeff'S Taxis & Minibuses Revenue CRD71028 Bridgnorth Taxis Revenue Revenue CRD71028 Bridgnorth Taxis Revenue CRD68272 Central Taxis Ltd CRD96683 Revenue Allstar Business Solutions Ltd Revenue CRD96683 Allstar Business Solutions Ltd CRD71028 Bridgnorth Taxis Revenue CRD71028 Bridgnorth Taxis Revenue CRD71028 Bridgnorth Taxis Revenue CRD96683 Allstar Business Solutions Ltd Revenue CRD44663 Revenue Redacted - Personal Information Revenue CRD71028 Bridgnorth Taxis CRD96683 Revenue Allstar Business Solutions Ltd CRD65690 Revenue Redacted - Personal Information CRD96683 Allstar Business Solutions Ltd Revenue Revenue CRD68272 Central Taxis Ltd Revenue CRD44663 Redacted - Personal Information CRD96683 Allstar Business Solutions Ltd Revenue CRD96683 Revenue Allstar Business Solutions Ltd Revenue CRD68272 Central Taxis Ltd CRD97325 Revenue Asp Express CRD86651 Revenue Lodge Tyre Co.Ltd A T R Taxis CRD96640 Revenue CRD97325 Asp Express Revenue CRD73604 Revenue P E Davies CRD02194 James A Cuthbertson Ltd Revenue CRD03156 Diamond Cars (Telford) Limited Revenue Revenue CRD75397 Nsl Ltd T/A Nsl Care Services Revenue CRD03321 Sgs D H & A M Sands CRD68272 Central Taxis Itd Revenue Revenue CRD60531 Burnt Tree Group Revenue CRT01250 R Parry Revenue CRT01250 R Parrv CRD70489 Robert H Leech Revenue CRD62832 First Call Taxis Ltd Revenue CRD15908 Sign & Poster Ltd Revenue CRD59990 A-2-B Travel Revenue CRD96640 A T R Taxis Revenue CRD02194 Revenue James A Cuthbertson Ltd Revenue CRD15908 Sign & Poster Ltd Revenue CRD77164 Jeff'S Taxis & Minibuses CRD55216 Revenue A J Shakespeare CRT00685 Qwik Fit Windscreens Ltd Revenue CRD86651 Revenue Lodge Tyre Co.Ltd Revenue CRD03156 Diamond Cars (Telford) Limited CRD94853 Revenue Jct600 Contracts Limited CRD94853 Revenue Jct600 Contracts Limited CRD80927 Revenue One To 1 Cars Oswestry CRD94360 Sean D Jones Revenue Revenue CRD88432 Matthew Kemp Municipal Services Ltd Revenue CRD75397 Nsl Ltd T/A Nsl Care Services CRD60531 Burnt Tree Group Revenue Revenue CRD03321 Sgs D H & A M Sands CRD60531 Burnt Tree Group Revenue CRD94536 Longmynd Limo & Private Hire Revenue Revenue CRD81930 Mr T H Higgins (Taxi & Minibus Service) Revenue CRD60531 Burnt Tree Group CRD03156 Revenue Diamond Cars (Telford) Limited Revenue CRD03156 Diamond Cars (Telford) Limited CRD87633 Scarab Sweepers Limited Revenue CRD29695 Revenue Broseley Cars Revenue CRD60531 Burnt Tree Group CRD27447 Annettes Taxis Revenue CRD87633 Revenue Scarab Sweepers Limited Revenue CRD87633 Scarab Sweepers Limited

Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services 00GG Shropshire Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Shropshire 00GG 00GG Shropshire Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Shropshire 0066 Highways and Transport Services - Management & Support Services Shropshire 00GG Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Shropshire 00GG Shropshire 0066 Highways and Transport Services - 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Parking Services Shropshire 00GG Highways and Transport Services - Parking Services

Transport Related-Direct Transport Costs	04/09/2014	5204675	1,620.00
Transport Related-Direct Transport Costs	04/09/2014	5204676	1,620.00
Transport Related-Direct Transport Costs	10/09/2014	5212270	1,647.51
Transport Related-Direct Transport Costs	04/09/2014	5204668	1,650.00
Transport Related-Direct Transport Costs	04/09/2014	5204669	1,650.00
Transport Related-Direct Transport Costs	04/09/2014	5204670	1,650.00
Transport Related-Direct Transport Costs	04/09/2014	5212269	1,667.03
Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	18/09/2014 04/09/2014	5215211 5204664	1,706.01 1,800.00
Transport Related-Direct Transport Costs	04/09/2014	5204665	1,800.00
Transport Related-Direct Transport Costs	04/09/2014	5204666	1,800.00
Transport Related-Direct Transport Costs	04/09/2014	5204667	1,800.00
Transport Related-Direct Transport Costs	23/09/2014	5218711	1,842.65
Transport Related-Direct Transport Costs	02/09/2014	5217635	1,972.52
Transport Related-Direct Transport Costs	23/09/2014	5234032	2,019.36
Transport Related-Direct Transport Costs	23/09/2014	5230244	2,710.50
Transport Related-Direct Transport Costs	04/09/2014	5204662	2,715.00
Transport Related-Direct Transport Costs	04/09/2014	5204663	2,715.00
Transport Related-Direct Transport Costs	09/09/2014	5204660	3,600.00
Transport Related-Direct Transport Costs	04/09/2014	5204661	3,600.00
Transport Related-Direct Transport Costs	04/09/2014	5204672	3,600.00
Transport Related-Direct Transport Costs	04/09/2014	5204673	3,600.00
Transport Related-Direct Transport Costs	09/09/2014	5212447	3,773.00
Transport Related-Direct Transport Costs	02/09/2014	5212266	4,816.49
Transport Related-Direct Transport Costs	04/09/2014	5215203	4,873.00
Transport Related-Direct Transport Costs	26/09/2014	5227954	4,873.00
Transport Related-Direct Transport Costs	26/09/2014	5227955	4,873.00
Transport Related-Direct Transport Costs	04/09/2014	5215204	6,359.67
Transport Related-Direct Transport Costs	04/09/2014	5215205	6,359.67
Transport Related-Direct Transport Costs	04/09/2014	5215206	6,359.67
Transport Related-Direct Transport Costs	26/09/2014	5227956	6,359.67
Transport Related-Transport Recharges	04/09/2014	5215200 5212279	6,872.88
Transport Related-Direct Transport Costs Transport Related-Transport Recharges	16/09/2014 04/09/2014	5215208	7,817.00 9,065.22
Transport Related-Direct Transport Costs	11/09/2014	5213208	10,845.55
Transport Related-Direct Transport Costs	02/09/2014	5212265	12,115.85
Transport Related-Direct Transport Costs	29/09/2014	5236238	13,584.00
Transport Related-Direct Transport Costs	01/09/2014	5204658	14,791.39
Transport Related-Direct Transport Costs	01/09/2014	5205133	23,060.00
Transport Related-Transport Recharges	26/09/2014	5227960	38,734.18
Income-Rents & Lettings	30/09/2014	5242206	1.40
Supplies And Services-Equipt. Furn. & Materials	30/09/2014	5242206	6.65
Supplies And Services-Printing & Stationery	26/09/2014	5239259	14.00
Premises Related-R & M Property Policy Group	01/09/2014	5211897	28.23
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	86.31
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	86.31
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	86.31
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031 5214031	86.31 86.31
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	02/09/2014 02/09/2014	5214031	86.31
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	86.31
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.18
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.19
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint, Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related Repair & Maint, Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21
Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	22/09/2014 22/09/2014	5218744 5218744	135.21 135.21
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CRD87633 Scarab Sweepers Limited Revenue Revenue CRD87633 Scarab Sweepers Limited CRD88432 Matthew Kemp Municipal Services Ltd Revenue CRD87633 Scarab Sweepers Limited Revenue Revenue CRD87633 Scarab Sweepers Limited CRD87633 Revenue Scarab Sweepers Limited CRD88432 Revenue Matthew Kemp Municipal Services Ltd CRD88432 Matthew Kemp Municipal Services Ltd Revenue Revenue CRD87633 Scarab Sweepers Limited Revenue CRD87633 Scarab Sweepers Limited CRD87633 Revenue Scarab Sweepers Limited CRD87633 Revenue Scarab Sweepers Limited CRD88432 Matthew Kemp Municipal Services Ltd Revenue CRD27447 Revenue Annettes Taxis CRD93932 Revenue Wayne Hallas CRD77164 Revenue Jeff'S Taxis & Minibuses Revenue CRD87633 Scarab Sweepers Limited CRD87633 Revenue Scarab Sweepers Limited CRD87633 Revenue Scarab Sweepers Limited CRD87633 Scarab Sweepers Limited Revenue Revenue CRD87633 Scarab Sweepers Limited Revenue CRD87633 Scarab Sweepers Limited CRD15908 Sign & Poster Ltd Revenue Revenue CRD72282 Greenhous Commercials Ltd CRD02194 James A Cuthbertson Ltd Revenue CRD02194 Revenue James A Cuthbertson Ltd Revenue CRD02194 James A Cuthbertson Ltd CRD02194 James A Cuthbertson Ltd Revenue CRD02194 James A Cuthbertson Ltd Revenue Revenue CRD02194 James A Cuthbertson Ltd CRD02194 James A Cuthbertson Ltd Revenue CRD91207 Revenue Lex Autolease Ltd CRD97449 Pw Auto Electrical Ltd Revenue Revenue CRD87957 Volkswagen Group Leasing CRD96683 Revenue Allstar Business Solutions Ltd Revenue CRD96683 Allstar Business Solutions Ltd CRD96683 Allstar Business Solutions Ltd Revenue Revenue CRD96683 Allstar Business Solutions Ltd CRD02194 James A Cuthbertson Ltd Revenue CRD45339 Revenue Arval Uk Ltd CRD89167 Revenue Technical Servs Eng Contract Ac CRD89167 Revenue Technical Servs Eng Contract Ac CRD07328 Bemrose Booth Paragon Ltd Revenue Revenue CRD73324 Green Compliance Water Division CRD45001 Revenue Metric Group Limited Revenue CRD45001 Metric Group Limited CRD45001 Revenue Metric Group Limited CRD45001 Metric Group Limited Revenue CRD45001 Revenue Metric Group Limited Revenue CRD45001 Metric Group Limited CRD45001 Revenue Metric Group Limited CRD87986 Revenue British Parking Association CRD87986 British Parking Association Revenue CRD87986 British Parking Association Revenue Revenue CRD87986 British Parking Association CRD87986 British Parking Association Revenue CRD87986 Revenue British Parking Association Revenue CRD87986 British Parking Association CRD87986 Revenue British Parking Association CRD87986 Revenue British Parking Association Revenue CRD87986 British Parking Association Revenue CRD87986 British Parking Association Revenue CRD87986 British Parking Association CRD87986 Revenue British Parking Association CRD87986 Revenue British Parking Association CRD87986 Revenue British Parking Association CRD87986 British Parking Association Revenue CRD87986 British Parking Association Revenue CRD87986 Revenue British Parking Association Revenue CRD87986 British Parking Association

Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services 0066 Shropshire Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services 00GG Shropshire Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shronshire 00GG Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services 0066 Shronshire Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services 00GG Shropshire Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 00GG Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Shropshire 0066 Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Shropshire 00GG Shropshire 0066 Highways and Transport Services - Public Transport 0066 Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire Highways and Transport Services - Public Transport 00GG Shropshire 0066 Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shronshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shronshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport

Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744 5218744	135.21 135.21	Re
Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	22/09/2014 22/09/2014	5218744	135.21	Re Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-Repair & Maint. Grounds	22/09/2014	5218744	135.21	Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	149.71	Re
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	172.62	Re
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	258.93	Re
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	258.93	Re
Supplies And Services-Equipt. Furn. & Materials	02/09/2014 26/09/2014	5214031 5239254	345.24 354.38	Re
Premises Related-Repair & Maint. Grounds Highways And Transport-Reconstruction	04/09/2014	5217947	428.40	Re Re
Highways And Transport Reconstruction	04/09/2014	5217948	428.40	Re
Supplies And Services-Equipt. Furn. & Materials	26/09/2014	5239252	460.00	Re
Supplies And Services-Equipt. Furn. & Materials	01/09/2014	5214022	477.88	Re
Premises Related-Repair & Maint. Grounds	09/09/2014	5218742	480.50	Re
Premises Related-Repair & Maint. Grounds	09/09/2014	5218742	480.50	Re
Supplies And Services-Equipt. Furn. & Materials	02/09/2014	5214031	604.17	Re
Supplies And Services-Printing & Stationery	26/09/2014	5239259	820.00	Re
Income-Rents & Lettings	30/09/2014	5242206	960.00 1,244.00	Re
Premises Related-Repair & Maint. General Employees-Indirect Employee Expenses	09/09/2014 26/09/2014	5222744 5239254	1,244.00	Re Re
Premises Related-Rates	19/09/2014	5231380	2,094.39	Re
Premises Related-Rates	19/09/2014	5232190	2,850.00	Re
Supplies And Services-Other Support Services	30/09/2014	5239099	6,611.24	Re
Income-Fees & Charges	30/09/2014	5242206	29.17	Re
Supplies And Services-Grants & Subscriptions	01/09/2014	5208397	89.00	Re
Supplies And Services-Grants & Subscriptions	01/09/2014	5208397	136.80	Re
Transport Related-Contracts	25/09/2014	5237588	192.50	Re
Transport Related Contracts	25/09/2014	5237588	192.50	Re
Transport Related-Contracts Premises Related-Repair &Maint. Grounds	22/09/2014 09/09/2014	5218288 5218742	242.80 325.50	Re Re
Supplies And Services-Miscellaneous Expenses	08/09/2014	5221011	372.00	Re
Transport Related-Contracts	25/09/2014	5237588	378.00	Re
Supplies And Services-Miscellaneous Expenses	03/09/2014	5218068	470.25	Re
Premises Related-Repair & Maint. Grounds	26/09/2014	5239255	480.50	Re
Supplies And Services-Grants & Subscriptions	01/09/2014	5208395	684.48	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5230005	699.59	Re
Transport Related-Contracts	04/09/2014	5218283	714.00	Re
Supplies And Services-Grants & Subscriptions Premises Related-Repair &Maint. Grounds	08/09/2014 09/09/2014	5221010 5218741	718.26 735.00	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221220	755.00	Re Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5225687	775.20	Re
Supplies And Services-Grants & Subscriptions	04/09/2014	5218286	795.00	Re
Supplies And Services-Grants & Subscriptions	03/09/2014	5218061	817.24	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5230008	839.20	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221009	854.49	Re
Transport Related-Contracts	22/09/2014	5218288	868.00	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221218	898.38	Re
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	08/09/2014 08/09/2014	5221003 5208393	923.85 945.00	Re Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221219	954.09	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5230007	961.29	Re
Supplies And Services-Grants & Subscriptions	01/09/2014	5208397	965.45	Re
Transport Related-Contracts	22/09/2014	5231023	1,015.90	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5220998	1,233.50	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5220999	1,332.18	Re
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242282	1,482.75	Re
Supplies And Services-Miscellaneous Expenses	18/09/2014	5225926	1,577.10	Re
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/09/2014 23/09/2014	5230006 5225684	1,701.23 1,820.75	Re Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5223084	1,820.75	Re
Supplies And Services Services/Allowances	11/09/2014	5218289	1,920.00	Re
Supplies And Services-Grants & Subscriptions	15/09/2014	5225680	1,966.41	Re
Supplies And Services-Grants & Subscriptions	03/09/2014	5218057	2,077.65	Re

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Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shronshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 0066 Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport 00GG Shropshire Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Highways and Transport Services - Street Lighting Shropshire 00GG Highways and Transport Services - Street Lighting Shropshire 00GG Highways and Transport Services - Structural Maintenance Shropshire 00GG Highways and Transport Services - Structural Maintenance Shropshire 00GG Highways and Transport Services - Structural Maintenance Shropshire 00GG Highways and Transport Services - Structural Maintenance Shropshire 00GG Highways and Transport Services - Traffic Management & Road Safety Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy 00GG Shropshire Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Shropshire 0066 Highways and Transport Services - Transport Planning, Policy and Strategy 00GG Shropshire Housing - Housing Benefits Administration 00GG Housing - Housing Benefits Administration Shropshire Shropshire 00GG Housing - Housing Benefits Administration Shropshire 00GG Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness 00GG Shropshire Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness Housing Services - Homelessness Shropshire 00GG Shropshire 00GG Housing Services - Homelessness 00GG Shronshire Housing Services - Homelessness Shropshire 00GG Housing Services - Homelessness

Supplies And Services-Grants & Subscriptions	03/09/2014	5218058	2,120.40	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5225685	2,125.00	Re
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	03/09/2014 23/09/2014	5218056 5230002	2,153.07 2,186.20	Re Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5235908	2,180.20	Re
Supplies And Services-Grants & Subscriptions	15/09/2014	5225681	2,295.00	Re
Supplies And Services-Grants & Subscriptions	03/09/2014	5218059	2,384.17	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221225	2,745.40	Re
Transport Related-Contracts	08/09/2014	5221217	2,942.41	Re
Transport Related-Contracts Supplies And Services-Grants & Subscriptions	08/09/2014 23/09/2014	5221215 5225686	3,123.88 3,125.00	Re Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221226	3,125.00	Re
Transport Related-Contracts	08/09/2014	5221220	3,372.29	Re
Supplies And Services-Grants & Subscriptions	15/09/2014	5225682	3,375.00	Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5220997	3,651.49	Re
Supplies And Services-Grants & Subscriptions	30/09/2014	5242281	3,666.00	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5231025	3,668.35	Re
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/09/2014 23/09/2014	5235909 5225688	3,675.00 3,725.00	Re Re
Supplies And Services-Grants & Subscriptions	08/09/2014	5221001	3,959.28	Re
Supplies And Services Grants & Subscriptions	23/09/2014	5225689	4,317.75	Re
Supplies And Services-Miscellaneous Expenses	08/09/2014	5221011	5,653.85	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5230009	6,132.94	Re
Supplies And Services-Grants & Subscriptions	09/09/2014	5222105	6,717.81	Re
Supplies And Services-Grants & Subscriptions	03/09/2014	5218066	6,846.67	Re
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/09/2014 08/09/2014	5242280 5221000	6,873.50 7,423.38	Re Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5225683	8,925.00	Re
Supplies And Services Grants & Subscriptions	09/09/2014	5222106	9,114.78	Re
Supplies And Services-Grants & Subscriptions	15/09/2014	5225679	9,639.00	Re
Supplies And Services-Grants & Subscriptions	23/09/2014	5230003	9,902.49	Re
Supplies And Services-Grants & Subscriptions	03/09/2014	5218055	10,591.44	Re
Transport Related Contracts	23/09/2014	5228047	21,602.82	Re
Transport Related-Contracts Supplies And Services-Grants & Subscriptions	24/09/2014 23/09/2014	5235737 5230010	33,905.43 34,777.77	Re Re
Supplies And Services-Other Support Services	30/09/2014	5239778	3,292.99	Re
Supplies And Services-Other Support Services	30/09/2014	5239777	7,848.63	Re
Supplies And Services-Other Support Services	30/09/2014	5239100	1,222.41	Re
Supplies And Services-Other Support Services	30/09/2014	5239253	1,332.28	Re
Supplies And Services-Other Support Services	30/09/2014	5239102	2,917.98	Re
Supplies And Services-Other Support Services	30/09/2014 08/09/2014	5239101 5215225	6,926.02	Re
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/09/2014	5215225	9,280.00 728.00	Re Re
Supplies And Services Other Support Services	30/09/2014	5242204	892.05	Re
Supplies And Services-Miscellaneous Expenses	30/09/2014	5242203	1,965.00	Re
Supplies And Services-Grants & Subscriptions	26/09/2014	5239257	3,600.00	Re
Supplies And Services-Other Support Services	09/09/2014	5218498	3,710.62	Re
Supplies And Services-Other Support Services	30/09/2014	5242205	4,109.52	Re
Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Professional Fees	02/09/2014 30/09/2014	5217392 5236045	6,405.00 3,397.50	Re Re
Supplies And Services-Grants & Subscriptions	24/09/2014	5235846	230.00	Re
Supplies And Services-Grants & Subscriptions	24/09/2014	5235846	249.99	Re
Supplies And Services-Grants & Subscriptions	24/09/2014	5235836	628.00	Re
Supplies And Services-Miscellaneous Expenses	26/09/2014	5225802	-10,000.00	Re
Premises Related-Rents	02/09/2014	5215950	6.00	Re
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	09/09/2014 09/09/2014	5221308 5221307	50.00 145.83	Re
Supplies And Services-Equipt. Furn. & Materials	09/09/2014	5221307	507.00	Re Re
Supplies And Services Equipt. Furn. & Materials	09/09/2014	5221300	535.00	Re
Supplies And Services-Grants & Subscriptions	16/09/2014	5229084	575.00	Re
Premises Related-Repair & Maint. General	02/09/2014	5208456	589.00	Re
Premises Related-Repair & Maint. General	16/09/2014	5221311	589.00	Re
Premises Related-Repair & Maint. General	23/09/2014	5221312	589.00	Re
Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	09/09/2014 30/09/2014	5221313 5221310	589.00 627.00	Re Re
Premises Related-Repair & Maint. General	26/09/2014	5237117	741.73	Re
Premises Related-Rents	24/09/2014	5235797	862.62	Re
Premises Related-Rents	26/09/2014	5237116	882.42	Re
Premises Related-Rents	26/09/2014	5237118	922.79	Re
Premises Related-Repair & Maint. General	02/09/2014	5208457	1,038.37	Re

CRD99531 Diamond Bus Company Ltd Revenue CRD12354 Bryn Melyn Ltd levenue CRD99531 evenue Diamond Bus Company Ltd CRD50889 Bennetts Travel (Cranberry) Ltd Revenue CRD18382 Revenue Yarranton Bros Ltd CRD12354 Bryn Melyn Ltd levenue CRD99531 Diamond Bus Company Ltd Revenue Revenue CRD10149 Arriva Midlands Ltd Revenue TOP26092 Shrewsbury Dial A Ride TOP26092 Revenue Shrewsbury Dial A Ride CRD12354 Bryn Melyn Ltd Revenue CRD10149 Arriva Midlands Ltd Revenue TOP26092 Shrewsbury Dial A Ride Revenue CRD12354 Bryn Melyn Ltd Revenue CRD50889 Bennetts Travel (Cranberry) Ltd levenue CRD72272 Whittle Coach & Bus Itd Revenue Revenue CRD50889 Bennetts Travel (Cranberry) Ltd CRD18382 Yarranton Bros Ltd Revenue CRD16722 Tanat Valley Coaches Revenue CRD72272 Whittle Coach & Bus Ltd Revenue Revenue CRD16722 Tanat Valley Coaches Revenue West Mids Transport Info Services Ltd CRD62040 CRD16722 Tanat Valley Coaches Revenue CRD10064 Minsterley Motors Services Ltd Revenue Revenue CRD72272 Whittle Coach & Bus Ltd CRD72272 Whittle Coach & Bus Ltd Revenue CRD72272 Whittle Coach & Bus Ltd Revenue Revenue CRD12354 Bryn Melyn Ltd CRD10064 Minsterley Motors Services Ltd Revenue CRD12354 Bryn Melyn Ltd Revenue CRD12354 Bryn Melyn Ltd Revenue CRD12354 Brvn Melvn Ltd Revenue CRD99701 Shropshire Community Transport Ltd Revenue Revenue CRD10149 Arriva Midlands Ltd CRD10064 Minsterley Motors Services Ltd Revenue Revenue CRD62496 Mouchel Limited CRD62496 Mouchel Limited Revenue CRD62496 Revenue Mouchel Limited CRD62496 Mouchel Limited Revenue CRD62496 Mouchel Limited Revenue CRD62496 Mouchel Limited Revenue CRT01456 Cycle Experience Ltd Revenue CRT01762 Daniel Butler Revenue CRD62496 Revenue Mouchel Limited CRD97878 Cambrian Heritage Railways Revenue Revenue CRD77808 Bruton Knowles CRD62496 Mouchel Limited Revenue CRD62496 Mouchel Limited Revenue CRD97233 Lock It Safe Ltd Revenue Revenue CRT01322 Rps Planning & Development Limited CRD93547 Reviive Revenue CRD93547 Reviive Revenue TOP27822 Revenue Paypoint Plc CRD99994 Abritas Ltd Revenue CRD83320 The Raven Hotel Revenue CRD93547 Reviive Revenue CRD93547 Reviive Revenue CRD93547 Revenue Reviive CRD93547 Reviive levenue CRT01822 Redacted - Personal Information Revenue Revenue CRD85033 Shrewsbury Security Services Revenue CRD85033 Shrewsbury Security Services CRD85033 Shrewsbury Security Services Revenue Revenue CRD85033 Shrewsbury Security Services CRD85033 Shrewsbury Security Services Revenue RAT00021 Oswestry Housing Special Rent Revenue RAT00021 Oswestry Housing Special Rent Revenue RAT00021 Oswestry Housing Special Rent levenue RAT00021 Oswestry Housing Special Rent Revenue Revenue CRD54920 Adt Fire & Security

Shropshire	00GG	Housing Services - Homelessness
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Shropshire	00GG	Housing Services - Housing strategy, advice & enabling
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Shropshire	00GG	Housing Services - Housing strategy, advice & enabling
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Shropshire	00GG	Housing Services - Housing strategy, advice & enabling
Shropshire	00GG	Housing Services - Other Council Property
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Shropshire	00GG	Housing Services - Other Welfare Services
Shropshire	00GG	Housing Services - Private sector housing renewal
Shropshire	00GG	Housing Services - Private sector housing renewal
Shropshire	00GG	None BVACOP - Balance sheet
Shropshire	00GG	None BVACOP - Balance sheet
Shropshire	00GG	None BVACOP - Balance sheet
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Shropshire		None BVACOP - Balance sheet
Shropshire	00GG	None BVACOP - Balance sheet

Premises Related-Rents	26/09/2014	5237115	1,042.86	Revenue	RAT00021	Oswestry Housing Special Rent
Premises Related-Rents	09/09/2014	5221299	1,260.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Supplies And Services-Miscellaneous Expenses	29/09/2014	5221309	1,380.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Supplies And Services-Grants & Subscriptions	15/09/2014	5228572	1,400.00	Revenue	CRT01811	Redacted - Personal Information Oakbank Bed & Breakfast
Premises Related-Rents Premises Related-Rents	09/09/2014 18/09/2014	5221300 5229223	1,400.00 1,400.00	Revenue Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	18/09/2014	5229225	1,400.00	Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast
Premises Related Rents	02/09/2014	5215952	1,400.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	02/09/2014	5215953	1,400.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	09/09/2014	5221298	1,440.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	23/09/2014	5232986	1,440.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	23/09/2014	5232987	1,520.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related Rents	30/09/2014	5236878	1,552.59	Revenue	CRD86012	Meres And Mosses Housing Association
Premises Related-Rents Premises Related-Rents	23/09/2014 23/09/2014	5232985 5236253	1,600.00 1,680.00	Revenue Revenue	CRD93610 CRD83320	Oakbank Bed & Breakfast The Raven Hotel
Premises Related-Rents	23/09/2014	5232988	1,760.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	02/09/2014	5215950	1,905.00	Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	18/09/2014	5229224	2,010.00	Revenue	CRD89571	The Gallery Guest House
Premises Related-Rents	12/09/2014	5217607	2,125.00	Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	30/09/2014	5242517	2,535.00	Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	29/09/2014	5239405	2,550.00	Revenue	CRD89571	The Gallery Guest House
Premises Related-Rents Premises Related-Rents	02/09/2014 12/09/2014	5215951	2,550.00	Revenue	CRD89571 CRD83320	The Gallery Guest House The Raven Hotel
Supplies And Services-Miscellaneous Expenses	26/09/2014	5225655 5225780	2,565.00 86,436.60	Revenue Revenue	CRD99994	Abritas Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5221927	21.12	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5221923	57.66	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses	16/09/2014	5206847	206.13	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	24/09/2014	5232740	438.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5228040	503.42	Revenue	RAT00018	Shropshire Council - Council Tax Only
Supplies And Services-Miscellaneous Expenses	16/09/2014	5221927	560.88	Revenue	CRD87063	Allpay Limited
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2014 16/09/2014	5221923 5228117	816.65 896.45	Revenue Revenue	CRD87063 RAT00018	Allpay Limited Shropshire Council - Council Tax Only
Supplies And Services-Miscellaneous Expenses	24/09/2014	5232740	1,360.00	Revenue	CRT00018	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5215244	2,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	16/09/2014	5206847	7,427.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	24/09/2014	5232740	14,101.46	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Employees-Indirect Employee Expenses	05/09/2014	5208468	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses	25/09/2014	5233816	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses	19/09/2014	5215956	513.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	25/09/2014 22/09/2014	5229090 5233815	543.75 657.75	Revenue Revenue	CRD96629 CRD96629	James Andrews Recruitment Solutions James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses	12/09/2014	5209402	737.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses	22/09/2014	5233814	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Employees-Indirect Employee Expenses	25/09/2014	5229089	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Supplies And Services-Grants & Subscriptions	01/09/2014	5215930	7,750.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Premises Related-Repair & Maint. General	01/09/2014	5211896	99.21	Revenue	CRD73324	Green Compliance Water Division
Premises Related-Repair & Maint. General	01/09/2014	5211896	99.21	Revenue	CRD73324	Green Compliance Water Division
Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	01/09/2014	5211896	99.21	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Premises Related-Repair & Maint. General	01/09/2014 09/09/2014	5211896 5222676	99.21 501.98	Revenue Revenue	CRD14737	Green Compliance Water Division David Rogers Electrical Contractors Ltd
Premises Related-Water	18/09/2014	5228939	2,640.11	Revenue	CRD15533	Severn Trent Water Ltd
Premises Related-Water	18/09/2014	5228941	2,778.73	Revenue	CRD15533	Severn Trent Water Ltd
Premises Related-Water	18/09/2014	5228940	2,862.70	Revenue	CRD15533	Severn Trent Water Ltd
Supplies And Services-Miscellaneous Expenses	22/09/2014	5228418	558.47	Revenue	GSP00004	Anchor Trust
Supplies And Services-Miscellaneous Expenses	22/09/2014	5228420	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Supplies And Services-Miscellaneous Expenses	22/09/2014	5228428	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Supplies And Services-Miscellaneous Expenses	22/09/2014	5228426	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/09/2014 22/09/2014	5228375 5228429	3,359.23 6,069.88	Revenue Revenue	GSP00028 GSP00112	South Shropshire Housing Assoc Ltd Shropshire Towns & Rural Housing Ltd
Supplies And Services-Miscellaneous Expenses	22/09/2014	5228429	10,538.64	Revenue	GSP00112 GSP00021	Severnside Housing
Supplies And Services-Miscellaneous Expenses	11/09/2014	5224274	2,030.92	Revenue	CRD88414	British Gas Contract Partnerships
Supplies And Services-Miscellaneous Expenses	23/09/2014	5235624	2,265.00	Revenue	TOP28634	Dave Oliver Plumbing & Heating Ltd
Third Party Payments-Private Contractors	09/09/2014	5222554	199.95	Revenue	CRD86030	Condover College Ltd
Third Party Payments-Private Contractors	12/09/2014	5227265	926.60	Revenue	CRD80962	Salopian Care Ltd
Contingency/Other Capital-Suspense	16/09/2014	5229611	1,283.50	Revenue	CRD75640	Redacted - Personal Information
Third Party Payments-Private Contractors	22/09/2014	5234278	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/09/2014 05/09/2014	5234129 5220099	1,395.16 1,415.44	Revenue Revenue	DPT00074 HOM01261	Redacted - Personal Information Meadowbrook Neurodisability Centre
Third Party Payments-Private Contractors	22/09/2014	5234287	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Third Party Payments-Private Contractors	05/09/2014	5220092	2,083.40	Revenue		Castlehaven Care Ltd
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Third Party Daymante Driveto Contractors	22/00/2014	5224107	1 2 2 40 col	Dev
Third Party Payments-Private Contractors Income-Fees & Charges	22/09/2014 08/09/2014	5234107 5221027	3,349.60 17,847.95	Rev Rev
Third Party Payments-Private Contractors	05/09/2014	5220084	19,002.64	Rev
Contingency/Other Capital-Suspense	22/09/2014	5233845	-50,518.45	Rev
Contingency/Other Capital-Suspense	29/09/2014	5241737	19.39	Rev
Contingency/Other Capital-Suspense	16/09/2014	5228992	35.00	Rev
Contingency/Other Capital-Suspense	26/09/2014	5239006	99.99	Rev
Contingency/Other Capital-Suspense	19/09/2014	5232776	475.71	Rev
Contingency/Other Capital-Suspense	29/09/2014	5241750	479.29	Rev
Current Assets-Debtors	04/09/2014	5218331	514.70	Rev
Current Assets-Debtors	02/09/2014	5209149	560.63	Rev
Contingency/Other Capital-Suspense	26/09/2014	5239412	660.00	Rev
Current Assets-Debtors	04/09/2014	5218363	681.65	Rev
Current Assets-Debtors	04/09/2014	5218389	758.06	Rev
Contingency/Other Capital-Suspense	29/09/2014	5241737	776.00	Rev
Contingency/Other Capital-Suspense	24/09/2014	5235788	793.54	Rev
Current Assets-Debtors	04/09/2014	5218318	815.41	Rev
Contingency/Other Capital-Suspense	01/09/2014	5215935	877.33	Rev
Current Assets-Debtors Current Assets-Debtors	04/09/2014	5218435	884.09 993.80	Rev
Current Assets-Debtors	02/09/2014 02/09/2014	5217422 5217418	993.80 997.10	Rev
Current Assets-Payments In Advance	19/09/2014	5217418	1,010.45	Rev Rev
Contingency/Other Capital-Suspense	29/09/2014	5241305	1,010.43	Rev
Contingency/Other Capital-Suspense	26/09/2014	5239830	1,010.00	Rev
Contingency/Other Capital-Suspense	08/09/2014	5221131	1,119.04	Rev
Current Assets-Debtors	02/09/2014	5217427	1,192.56	Rev
Contingency/Other Capital-Suspense	18/09/2014	5231147	1,215.00	Rev
Contingency/Other Capital-Suspense	08/09/2014	5205088	1,238.96	Rev
Current Assets-Debtors	04/09/2014	5218321	1,353.69	Rev
Contingency/Other Capital-Suspense	01/09/2014	5215934	1,392.98	Rev
Current Assets-Debtors	04/09/2014	5218328	1,472.41	Rev
Current Assets-Debtors	04/09/2014	5218443	1,508.79	Rev
Contingency/Other Capital-Suspense	26/09/2014	5239006	2,004.14	Rev
Contingency/Other Capital-Suspense	16/09/2014	5228992	4,014.37	Rev
Current Assets-Debtors	02/09/2014	5217420	4,530.29	Rev
Contingency/Other Capital-Suspense	05/09/2014	5219637	14,952.00	Rev
Current Assets-Debtors	02/09/2014	5217414	16,392.00	Rev
Contingency/Other Capital-Suspense	19/09/2014	5232776	19,041.41	Rev
Contingency/Other Capital-Suspense	29/09/2014	5241750	19,184.63	Rev
Contingency/Other Capital-Suspense	05/09/2014	5218606	33,858.41	Rev
Contingency/Other Capital-Suspense	22/09/2014	5233844	47,177.00	Rev
Current Assets-Debtors	22/09/2014 02/09/2014	5098467	78,046.00 117,261.44	Rev
Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	26/09/2014	5211602 5235835	193,836.42	Rev Rev
Contingency/Other Capital-Suspense	22/09/2014	5233845	763,805.63	Rev
Contingency/Other Capital-Suspense	22/09/2014	5233845	801,815.41	Rev
Contingency/Other Capital-Suspense	22/09/2014	5233844	1,871,171.70	Rev
Current Assets-Debtors	22/09/2014	5098478	2,852,410.00	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231332	502.84	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231245	507.83	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223906	513.75	Rev
Contingency/Other Capital-Operating Accounts	25/09/2014	5237806	517.71	Rev
Contingency/Other Capital-Operating Accounts	25/09/2014	5237761	525.39	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231351	527.54	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223969	538.00	Rev
Contingency/Other Capital-Operating Accounts	25/09/2014	5237802	541.72	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223871	546.24	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5224046	573.72	Rev
Contingency/Other Capital-Operating Accounts	30/09/2014	5242223	576.00	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223972	599.02	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5224027	617.51	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231335	623.88	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223935	626.43	Rev
Contingency/Other Capital-Operating Accounts	23/09/2014	5235956	626.70	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231288	629.89	Rev
Contingency/Other Capital-Operating Accounts	30/09/2014	5242214	664.90	Rev
Contingency/Other Capital-Operating Accounts	11/09/2014	5223908	695.82 710.21	Rev
Contingency/Other Capital-Operating Accounts	18/09/2014	5231350 5231341	710.31	Rev
Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	18/09/2014	5231341 5224061	711.88 712.15	Rev
	11/09/2014	5224061	/12.15	Rev

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Contingency/Other Capital-Operating Accounts	30/09/2014	5242219	766.07
Contingency/Other Capital-Operating Accounts	25/09/2014	5237693	771.95
Contingency/Other Capital-Operating Accounts	09/09/2014	5221893	796.15
Contingency/Other Capital-Operating Accounts	23/09/2014	5221893	796.15
Contingency/Other Capital-Operating Accounts	30/09/2014	5242209	799.35
Contingency/Other Capital-Operating Accounts	23/09/2014	5236255	805.11
Contingency/Other Capital-Operating Accounts	18/09/2014	5231203	834.67
Contingency/Other Capital-Operating Accounts	25/09/2014	5237738	876.12
Contingency/Other Capital-Operating Accounts	09/09/2014	5221876	893.29
Contingency/Other Capital-Operating Accounts	11/09/2014	5223878	907.44
Contingency/Other Capital-Operating Accounts	30/09/2014	5242211	944.19
Contingency/Other Capital-Operating Accounts	23/09/2014	5235960	948.99
Contingency/Other Capital-Operating Accounts	23/09/2014	5235951	952.00
Contingency/Other Capital-Operating Accounts	09/09/2014	5221887	975.96
Contingency/Other Capital-Operating Accounts	18/09/2014	5231191	1,026.18
Contingency/Other Capital-Operating Accounts	18/09/2014	5231231	1,077.30
Contingency/Other Capital-Operating Accounts	11/09/2014	5224067	1,086.47
Contingency/Other Capital-Operating Accounts	16/09/2014	5229033	1,254.42
Contingency/Other Capital-Operating Accounts	16/09/2014	5229027	1,256.70
Contingency/Other Capital-Operating Accounts	11/09/2014	5223866	1,329.44
Contingency/Other Capital-Operating Accounts	25/09/2014	5237735	1,430.09
Contingency/Other Capital-Operating Accounts	11/09/2014	5224072	1,444.47
Contingency/Other Capital-Operating Accounts	11/09/2014	5223879	1,462.80
Contingency/Other Capital-Operating Accounts	18/09/2014	5231264	1,471.08
Contingency/Other Capital-Operating Accounts	11/09/2014	5223905	1,552.31
Contingency/Other Capital-Operating Accounts	16/09/2014	5229025	1,583.83
Contingency/Other Capital-Operating Accounts	09/09/2014	5221881	1,647.00
Contingency/Other Capital-Operating Accounts	23/09/2014	5235947	1,702.80
Contingency/Other Capital-Operating Accounts	25/09/2014	5237688	1,960.47
Contingency/Other Capital-Operating Accounts	23/09/2014	5235946	1,962.63
Contingency/Other Capital-Operating Accounts	18/09/2014	5231193	2,247.19
Contingency/Other Capital-Operating Accounts	30/09/2014	5242222	2,350.06
Contingency/Other Capital-Operating Accounts	09/09/2014	5221895	2,441.65
Contingency/Other Capital-Operating Accounts	23/09/2014	5221895	2,441.65
Contingency/Other Capital-Operating Accounts	23/09/2014	5235943	2,485.45
Contingency/Other Capital-Operating Accounts	16/09/2014	5229030	2,593.66
Contingency/Other Capital-Operating Accounts	16/09/2014	5229030	2,393.00
Contingency/Other Capital-Operating Accounts	09/09/2014	5221894	2,886.10
Contingency/Other Capital-Operating Accounts	24/09/2014	5221894	2,886.10
Contingency/Other Capital-Operating Accounts	09/09/2014	5221878	3,461.75
Contingency/Other Capital-Operating Accounts	30/09/2014	5242213	3,677.44
Contingency/Other Capital-Operating Accounts	09/09/2014	5221874	3,843.68
Contingency/Other Capital-Operating Accounts	11/09/2014	5223887	4,055.82
Contingency/Other Capital-Operating Accounts	09/09/2014	5221885	4,401.41
Contingency/Other Capital-Operating Accounts	09/09/2014	5221891	4,494.50
Contingency/Other Capital-Operating Accounts	23/09/2014	5235949	4,708.83
Contingency/Other Capital-Operating Accounts	23/09/2014	5235961	5,052.24
Contingency/Other Capital-Operating Accounts	09/09/2014	5221890	5,183.00
Contingency/Other Capital-Operating Accounts	30/09/2014	5242212	5,201.92
Contingency/Other Capital-Operating Accounts	23/09/2014	5235944	5,737.46
Contingency/Other Capital-Operating Accounts	16/09/2014	5229021	7,205.88
Contingency/Other Capital-Operating Accounts	09/09/2014	5221897	8,955.45
Contingency/Other Capital-Operating Accounts	23/09/2014	5221897	8,955.45
Contingency/Other Capital-Operating Accounts	23/09/2014	5235954	13,015.14
Contingency/Other Capital-Operating Accounts	16/09/2014	5229032	13,837.34
Contingency/Other Capital-Operating Accounts	16/09/2014	5229508	35,280.08
Contingency/Other Capital-Operating Accounts	09/09/2014	5221873	64,081.35
Contingency/Other Capital-Operating Accounts	10/09/2014	5098522	923,159.00
Contingency/Other Capital-Operating Accounts	10/09/2014	5098512	1,861,017.00
Contingency/Other Capital-Capital - Construction/Conver	09/09/2014	5222461	-2,589.00
Contingency/Other Capital-Capital - Construction/Conver	16/09/2014	5222461	-2,589.00
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	0.08
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	5.72
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	7.14
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	8.52
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	15.36
	17/09/2014	5224322	15.65
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	17/09/2014 17/09/2014	5224322 5224322	15.69
Contingency/Other Capital-Capital - Construction/Conver			

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Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	20.00	Capital	CRD06391	W V Howe Ltd
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	21.00	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	25.60	Capital	CRD06391	W V Howe Ltd
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Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	26.32	Capital	CRD06391	W V Howe Ltd
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	30.36	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	33.04	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	36.77	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	41.04	Capital	CRD85055	Huws Gray Limited
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Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224326	45.58	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	59.68	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5230380	60.00	Capital	CRD78749	Stokes Of England Ltd
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	60.90	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233733	69.00	Capital	CRD81941	Norseman Direct
Contingency/Other Capital-Capital - Construction/Conver				-	CRD85055	
	17/09/2014	5224322	108.00	Capital		Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	109.08	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	115.56	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	122.56	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	138.60	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	143.08	Capital	CRD85055	Huws Gray Limited
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Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233733	169.00	Capital	CRD81941	Norseman Direct
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224326	173.68	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	191.58	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	212.40	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233734	215.78	Capital	CRD05733	Gopak Ltd
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Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233733	225.00	Capital	CRD81941	Norseman Direct
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224326	225.37	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	01/09/2014	5214592	243.99	Capital	CRD44823	West Mercia Supplies
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5224322	274.38	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2014	5231382	286.10	Capital	CRD44823	West Mercia Supplies
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Contingency/Other Capital-Capital - Professional Fees	19/09/2014	5210554	300.00	Capital	CRT01739	Philip Humphreys Architects
Contingency/Other Capital-Capital - Plant Equipt & Furn	01/09/2014	5214592	303.99	Capital	CRD44823	West Mercia Supplies
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	330.00	Capital	CRD06391	W V Howe Ltd
Contingency/Other Capital-Capital - Professional Fees	19/09/2014	5210554	385.00	Capital	CRT01739	Philip Humphreys Architects
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233733	389.00	Capital	CRD81941	Norseman Direct
Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2014	5231382	404.78	Capital	CRD44823	West Mercia Supplies
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Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2014	5236949	420.00	Capital	STX00438	Av745 Ltd
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5230380	425.00	Capital	CRD78749	Stokes Of England Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2014	5223834	425.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237604	426.76	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	11/09/2014	5214280	430.00	Capital	CRD96798	Shield On-Site Services Ltd
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Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233731	430.00	Capital	CRD06391	W V Howe Ltd
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237561	434.91	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238083	437.71	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237640	458.52	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5225737	496.43	Capital	CRD85027	Rexel Uk Limited (Newey & Eyre)
Contingency/Other Capital-Capital - Construction/Conver	12/09/2014	5227355	522.50	Capital	CRD96798	Shield On-Site Services Ltd
				-		
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5239627	531.07	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	15/09/2014	5223189	564.90	Capital	CRD06391	W V Howe Ltd
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238076	567.76	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5234880	570.00	Capital	CRD96798	Shield On-Site Services Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2014	5231382	578.00	Capital	CRD44823	West Mercia Supplies
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Contingency/Other Capital-Capital - Construction/Conver	19/09/2014	5232211	582.30	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Supplies And Services-Schools Equipt. & Materials	09/09/2014	5176154	599.97	Capital	CRD44823	West Mercia Supplies
Contingency/Other Capital-Capital - Construction/Conver	19/09/2014	5218547	600.00	Capital	CRD91261	John Pidgeon Partnership Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237553	606.53	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5218580	653.49	Capital	CRD86493	The Design Buro (Coventry) Ltd
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Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237606	655.73	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2014	5232323	657.97	Capital	CRD72146	Sovereign Design Play Systems Limited
Contingency/Other Capital-Capital - Construction/Conver	15/09/2014	5223328	679.86	Capital	CRD85055	Huws Gray Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237647	683.79	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	30/09/2014	5234807	695.80	Capital	CRD14706	R M W Electrical Services Ltd
				-		
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5217969	697.07	Capital	STX00001	W T Rowley & Sons
Supplies And Services-Schools Equipt. & Materials	09/09/2014	5176154	699.98	Capital	CRD44823	West Mercia Supplies
Contingency/Other Capital-Capital - Construction/Conver	23/09/2014	5224474	725.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233732	730.00	Capital	CRD88794	Acme Refrigeration (H&H Refrigeration)
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5219306	750.00	Capital	CRD93076	Sladen Associates
Contingency/Other Capital-Capital - Land/Bldg Purchase	05/09/2014	5208386	752.00	Capital	CRT00668	Halls Holdings Ltd
				-		-
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237597	756.84	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5239620	762.22	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238082	796.95	Capital	CRD62496	Mouchel Limited

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Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237554	799.17	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5239625	855.71	Capit
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5217627	869.62	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237557	880.79	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	11/09/2014	5222212	925.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5211873	925.42	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237603	932.28	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	25/09/2014	5232252	977.11	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5201731	1,000.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	25/09/2014	5232282	1,048.00	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238074	1,050.94	Capit
Contingency/Other Capital-Capital - Professional Fees	01/09/2014	5209409	1,060.79	Capit
Contingency/Other Capital-Capital - Construction/Conver	26/09/2014	5222667	1,068.00	Capit
Supplies And Services-Schools Equipt. & Materials	09/09/2014	5176154	1,079.94	Capit
Supplies And Services-Schools Equipt. & Materials	09/09/2014	5176154	1,079.97	Capit
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5218152	1,100.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	26/09/2014	5237961	1,122.59	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2014	5221833	1,125.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221528	1,140.00	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233975	1,219.70	Capit
Contingency/Other Capital-Capital - Professional Fees	26/09/2014	5230402	1,225.50	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237641	1,237.53	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238077	1,246.62	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	29/09/2014	5230406	1,297.18	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237643	1,316.04	Capit
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221524	1,370.00	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	25/09/2014	5232775	1,399.00	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5239621	1,400.39	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	25/09/2014	5232324	1,416.90	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	26/09/2014	5233734 5221515	1,483.55 1,500.00	Capit
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	08/09/2014 12/09/2014	5222724	1,505.00	Capit Capit
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221525	1,530.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5208542	1,549.16	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	30/09/2014	5234859	1,582.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	05/09/2014	5214253	1,600.00	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	09/09/2014	5210170	1,604.88	Capit
Contingency/Other Capital-Capital - Construction/Conver	03/09/2014	5218153	1,700.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	19/09/2014	5232211	1,710.00	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	22/09/2014	5234882	1,754.00	Capit
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5219307	1,792.00	Capit
Contingency/Other Capital-Capital - Professional Fees	10/09/2014	5214628	1,926.92	Capit
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5218550	1,984.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	26/09/2014	5222736	1,984.50	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237556	2,054.69	Capit
Contingency/Other Capital-Capital - Plant Equipt & Furn	01/09/2014	5210169	2,065.91	Capit
Contingency/Other Capital-Capital - Construction/Conver	18/09/2014	5222703	2,114.30	Capit
Contingency/Other Capital-Capital - Construction/Conver	09/09/2014	5222707	2,189.00	Capit
Contingency/Other Capital-Capital - Construction/Conver	05/09/2014	5216028	2,205.11	Capit
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237601	2,401.91	Capit
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5211917	2,552.00	Capi
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5218579	2,552.05	Capit
Contingency/Other Capital-Capital - Construction/Conver	12/09/2014	5222725	2,598.75	Capi
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5217439	2,661.85	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2014	5219697	2,675.52	Capi
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237552	2,708.15	Capit
Contingency/Other Capital-Capital - Construction/Conver	22/09/2014	5234857	2,735.00	Capit
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Survey/Arch Fees	19/09/2014 23/09/2014	5232211	2,805.72	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	05/09/2014	5235904 5218633	2,823.12 2,844.95	Capi Capi
Contingency/Other Capital-Capital - Plant Equipt & Furn	01/09/2014	5218033	2,933.47	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2014	5223339	2,967.32	Capi
Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2014	5223834	2,999.00	Capit
Contingency/Other Capital-Capital - Professional Fees	04/09/2014	5218277	3,000.00	Capi
Contingency/Other Capital-Capital - Froiessional rees	26/09/2014	5237466	3,023.00	Capi
Contingency/Other Capital-Capital - Survey/Arch Fees	03/09/2014	5217557	3,045.00	Capi
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237599	3,080.48	Capit
Contingency/Other Capital-Capital - Construction/Conver	26/09/2014	5237961	3,188.80	Capit
Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2014	5221835	3,234.38	Capi
Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2014	5232425	3,239.50	Capit
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Capital	CRD62496	Mouchel Limited
Capital	CRD62496	Mouchel Limited
Capital	CRD79123	Openreach
Capital	CRD62496	Mouchel Limited
Capital	CRT01617	The Internet Shop Ltd
Capital	CRD56341	Window & Door Contract Services
Capital	CRD62496	Mouchel Limited
Capital	CRD60075	Tts Group Ltd
Capital	CRD91155 CRD07171	Friends Of Shrewsbury Museum & Art Gall Interior Design Ceiling Co Ltd
Capital Capital	CRD62496	Mouchel Limited
Capital	CRD60187	Thomas Consulting
Capital	CRD13825	Security Wise Ltd
Capital	CRD44823	West Mercia Supplies
Capital	CRD44823	West Mercia Supplies
Capital	CRD58052	D R & J Orritt
Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Capital	CRD65883	Severnside Housing
Capital	CRD85107	Burton Environmental Services Ltd
Capital	CRD59156	Findel Education Ltd
Capital	CRD96798	Shield On-Site Services Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRD62496	Mouchel Limited
Capital	CRD99559	J C E & Sons Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRD85107	Burton Environmental Services Ltd
Capital	CRD55141	Active Visual Supplies Ltd
Capital	CRD62496	Mouchel Limited
Capital Capital	CRD72146 CRD05733	Sovereign Design Play Systems Limited Gopak Ltd
Capital	CRD85107	Burton Environmental Services Ltd
Capital	CRD96798	Shield On-Site Services Ltd
Capital	CRD85107	Burton Environmental Services Ltd
Capital	CRD15698	J T Shakespeare & Co Ltd
Capital	CRD82634	Jones & Hampton Ltd
Capital	CRD58052	D R & J Orritt
Capital	CRD14737	David Rogers Electrical Contractors Ltd
Capital	CRD67745	Brown & Murray Ltd
Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Capital	CRT00599	Dep Health & Safety Ltd
Capital	CRD90149	Esi Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRD96798	Shield On-Site Services Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRD14737	David Rogers Electrical Contractors Ltd
Capital	CRD56341	Window & Door Contract Services
Capital Capital	CRD67599 CRD82621	Shropshire Cooling Services Ltd J Harper & Sons (Leominster) Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRD85107	Burton Environmental Services Ltd
Capital	CRD86493	The Design Buro (Coventry) Ltd
Capital	CRD96798	Shield On-Site Services Ltd
Capital	CRD82177	A Bate Building Contractor Ltd
Capital	CRD44375	South Shropshire Housing Assoc
Capital	CRD62496	Mouchel Limited
Capital	CRD81882	Sports Surfaces (Uk) Ltd
Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Capital	CRD69702	Access Mobility Solutions
Capital	CRD69702	Access Mobility Solutions
Capital	CRD97414	Phs Recordsmanagement
Capital	CRD63887	Aa Moving Solutions
Capital	CRD55034	Stoneleigh Consultancy Ltd
Capital	TOP28632	Redacted - Personal Information
Capital	CRD89371	Gwilym Parry & Son Ltd
Capital	TOP28458	D G Servicing Ltd
Capital	CRD62496	Mouchel Limited
Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Capital Capital	CRD65883 TOP25718	Severnside Housing Mw Knight & Son Ltd
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Contingency/Other Capital-Capital - Plant Equipt & Furn	09/09/2014	5222688	3,245.00	Capital	CRD15698	J T Shakespeare & Co Ltd
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221456	3,322.51	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2014	5221834	3,532.50	Capital	CRD65883	Severnside Housing
Contingency/Other Capital-Capital - Construction/Conver	23/09/2014	5236334	3,550.00	Capital	STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver	23/09/2014	5236334	3,550.00	Capital	STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver	22/09/2014	5234794	3,602.50	Capital	CRD03768	R G Edwards & Co Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5179701	3,676.57	Capital	CRD82177	A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	26/09/2014	5237524	3,715.36	Capital	TOP25971	Alister Wright Ltd Builders
Contingency/Other Capital-Capital - Survey/Arch Fees	16/09/2014	5228917	3,757.50	Capital	CRD65883	Severnside Housing
Contingency/Other Capital-Capital - Survey/Arch Fees	05/09/2014	5218699	3,783.38	Capital	CRD89371	Gwilym Parry & Son Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2014	5232165	3,823.88	Capital	CRD65883	Severnside Housing
Contingency/Other Capital-Capital - Construction/Conver	11/09/2014	5214281	3,848.50	Capital	CRD96798	Shield On-Site Services Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5217376	3,855.21	Capital	CRD82177	A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Construction/Conver	25/09/2014	5233563	3,900.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Contingency/Other Capital-Capital - Professional Fees	19/09/2014	5210554	4,000.00	Capital	CRT01739	Philip Humphreys Architects
Contingency/Other Capital-Capital - Survey/Arch Fees	16/09/2014	5228915	4,037.63	Capital	CRD65883	Severnside Housing
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237646	4,111.08	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5217377	4,112.23	Capital	CRD82177	A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	26/09/2014	5237582	4,387.61	Capital	TOP25971	Alister Wright Ltd Builders
Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2014	5221544	4,415.59	Capital	TOP25740	R E Brown Builders Ltd
Contingency/Other Capital-Capital - Construction/Conver	25/09/2014	5236154	4,603.89	Capital	CRD93668	Alister Macdonald
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5223139	4,785.00	Capital	CRD58052	D R & J Orritt
Contingency/Other Capital-Capital - Professional Fees	05/09/2014	5218551	4,792.00	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	11/09/2014	5222740	5,035.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Contingency/Other Capital-Capital - Construction/Conver	05/09/2014	5214252	5,500.00	Capital	CRD58052	D R & J Orritt
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5230379	6,000.00	Capital	CRD71650	Craven Building Contractors
Contingency/Other Capital-Capital - Construction/Conver	30/09/2014	5242243	6,189.00	Capital	CRT01901	Graham Flooring & Cladding Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	15/09/2014	5224272	6,285.33	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Construction/Conver	30/09/2014	5227321	6,342.00	Capital	CRD22298	Roofing Construction Services Ltd
Contingency/Other Capital-Capital - Construction/Conver	09/09/2014	5222716	6,575.00	Capital	CRD85107	Burton Environmental Services Ltd
Contingency/Other Capital-Capital - Construction/Conver	18/09/2014	5218151	6,578.00	Capital	CRD56341	Window & Door Contract Services
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238078	6,967.89	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	19/09/2014	5223830	6,970.00	Capital	CRD33034	Sico Europe Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	15/09/2014	5224461	7,215.58	Capital	CRD82177	A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2014	5236948	7,275.00	Capital	STX00438	Av745 Ltd
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237642	7,460.92	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	03/09/2014	5218123	7,811.50	Capital	CRD02106	Cooper & Williams Ltd
Contingency/Other Capital-Capital - Construction/Conver	26/09/2014	5237961	8,094.93	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5227323	8,263.08	Capital	CRD55034	Stoneleigh Consultancy Ltd
Contingency/Other Capital-Capital - Construction/Conver	03/09/2014	5218077	8,500.00	Capital	STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver	03/09/2014	5218077	8,500.00	Capital	STX00083 STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	03/09/2014 03/09/2014	5218077 5218077	8,880.00 8,880.00	Capital	STX00083 STX00083	M W D Services M W D Services
Contingency/Other Capital-Capital - Construction/Conver	12/09/2014	5224506	9,240.00	Capital	TOP28604	Dino'S Building Limited
Contingency/Other Capital-Capital - Survey/Archives	30/09/2014	5238080	9,431.25	Capital Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Plant Equipt & Furn	15/09/2014	5223187	9,458.00	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Contingency/Other Capital-Capital - Failt Equipt & Fully Contingency/Other Capital-Capital - Construction/Conver	23/09/2014	5236334	9,835.90	Capital	STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver	23/09/2014	5236334	9,835.90	Capital	STX00083	M W D Services
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221457	9,928.78	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2014	5217399	10,000.00	Capital	TOP25971	Alister Wright Ltd Builders
Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2014	5232337	10,150.00	Capital	TOP28604	Dino'S Building Limited
Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2014	5236925	10,222.00	Capital	CRD39934	Stannah Lift Services Ltd
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221455	10,680.72	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Construction/Conver	18/09/2014	5218110	10,870.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2014	5223337	10,944.60	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Construction/Conver	09/09/2014	5218149	12,300.00	Capital	CRD22298	Roofing Construction Services Ltd
Contingency/Other Capital-Capital - Professional Fees	26/09/2014	5237649	12,300.00	Capital	CRD98536	Uk Flood Barriers
Supplies And Services-Miscellaneous Expenses	16/09/2014	5227982	12,469.98	Capital	CRD82634	Jones & Hampton Ltd
Contingency/Other Capital-Capital - Construction/Conver	29/09/2014	5237648	12,676.50	Capital	CRD44613	E.On Uk Energy Services Ltd
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5238079	12,842.82	Capital	CRD62496	Mouchel Limited
Contingency/Other Capital-Capital - Construction/Conver	15/09/2014	5218148	13,150.00	Capital	CRD22298	Roofing Construction Services Ltd
Contingency/Other Capital-Capital - Construction/Conver		5227359	14,062.50	Capital	CRT01645	Lincs-Cabins Limited
	19/09/2014					1
			14,506.00	Capital	CRD84720	R A Allmark & Sons Ltd
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	19/09/2014 25/09/2014 22/09/2014	5230811 5218162	14,506.00 15,445.00	Capital Capital	CRD84720 CRD94068	R A Allmark & Sons Ltd Srs Electrical Contractors Ltd
Contingency/Other Capital-Capital - Construction/Conver	25/09/2014	5230811	14,506.00 15,445.00 16,000.00	-		
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	25/09/2014 22/09/2014	5230811 5218162	15,445.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	25/09/2014 22/09/2014 25/09/2014	5230811 5218162 5228459	15,445.00 16,000.00	Capital Capital	CRD94068 CRT01781	Srs Electrical Contractors Ltd P & J Hockly
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	25/09/2014 22/09/2014 25/09/2014 17/09/2014	5230811 5218162 5228459 5230374	15,445.00 16,000.00 16,370.00	Capital Capital Capital	CRD94068 CRT01781 CRD22298	Srs Electrical Contractors Ltd P & J Hockly Roofing Construction Services Ltd
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2014 22/09/2014 25/09/2014 17/09/2014 09/09/2014	5230811 5218162 5228459 5230374 5221207	15,445.00 16,000.00 16,370.00 17,140.29 17,371.50 19,118.00	Capital Capital Capital Capital	CRD94068 CRT01781 CRD22298 TOP25740	Srs Electrical Contractors Ltd P & J Hockly Roofing Construction Services Ltd R E Brown Builders Ltd
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	25/09/2014 22/09/2014 25/09/2014 17/09/2014 09/09/2014 11/09/2014	5230811 5218162 5228459 5230374 5221207 5222713	15,445.00 16,000.00 16,370.00 17,140.29 17,371.50	Capital Capital Capital Capital Capital	CRD94068 CRT01781 CRD22298 TOP25740 CRD81551	Srs Electrical Contractors Ltd P & J Hockly Roofing Construction Services Ltd R E Brown Builders Ltd Acorn Electrical Contractors Ltd

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Contingency/Other Capital-Capital - Construction/Conver	12/09/2014	5218150	20,703.65	C
Contingency/Other Capital-Capital - Construction/Conver	01/09/2014	5210122	22,104.50	C
Contingency/Other Capital-Capital - Survey/Arch Fees	22/09/2014	5232322	22,978.16	C
Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	22/09/2014 02/09/2014	5222720 5208674	24,475.00 24,475.00	C C
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5239626	26,981.61	c
Contingency/Other Capital-Capital - Foressional rees	23/09/2014	5235817	30,000.00	C
Contingency/Other Capital-Capital - Professional Fees	30/09/2014	5237559	30,456.46	C
Contingency/Other Capital-Capital - Construction/Conver	12/09/2014	5227322	35,633.00	C
Contingency/Other Capital-Capital - Construction/Conver	29/09/2014	5239619	37,523.19	C
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5217628	50,768.82	С
Contingency/Other Capital-Capital - Construction/Conver	19/09/2014	5232211	54,400.85	С
Contingency/Other Capital-Capital - Construction/Conver	03/09/2014	5210173	60,000.00	С
Contingency/Other Capital-Capital - Construction/Conver	09/09/2014	5210879	78,004.91	C
Contingency/Other Capital-Capital - Construction/Conver	29/09/2014	5221866	87,934.19	C
Contingency/Other Capital-Capital - Construction/Conver	29/09/2014	5239618	99,783.75	C
Contingency/Other Capital-Capital - Construction/Conver	17/09/2014	5229895	114,126.13	C
Contingency/Other Capital-Capital - Construction/Conver	08/09/2014	5221360	121,250.00	C
Contingency/Other Capital-Capital - Construction/Conver	04/09/2014	5218535	139,647.18	C
Contingency/Other Capital-Capital - Survey/Arch Fees	15/09/2014	5227852	145,462.78	C
Contingency/Other Capital-Capital - Survey/Arch Fees	15/09/2014	5227852	245,517.13	C
Contingency/Other Capital-Capital - Construction/Conver	30/09/2014	5237962	576,300.81	C
Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Operating Accounts	15/09/2014	5227852	655,780.61	C
	16/09/2014	5228092	532.08 590.99	Re
Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	01/09/2014 16/09/2014	5215964 5228097	723.25	Re Re
Contingency/Other Capital-Operating Accounts	16/09/2014	5227978	1,425.32	Re
Contingency/Other Capital-Operating Accounts	16/09/2014	5228096	1,580.87	Re
Contingency/Other Capital-Operating Accounts	24/09/2014	5235793	1,672.54	Re
Contingency/Other Capital-Operating Accounts	01/09/2014	5204573	2,000.00	Re
Contingency/Other Capital-Operating Accounts	01/09/2014	5204574	2,340.00	Re
Premises Related-R & M Property Policy Group	01/09/2014	5211900	5.78	Re
Premises Related-R & M Property Policy Group	01/09/2014	5211896	38.77	Re
Premises Related-R & M Property Policy Group	01/09/2014	5210204	38.77	Re
Premises Related-R & M Property Policy Group	11/09/2014	5218154	54.01	Re
Premises Related-R & M Property Policy Group	01/09/2014	5211895	76.78	Re
Premises Related-R & M Property Policy Group	04/09/2014	5215380	420.00	Re
Supplies And Services-Miscellaneous Expenses	19/09/2014	5232540	509.14	Re
Employees-Support Staff	30/09/2014	5242173	528.00	Re
Supplies And Services-Miscellaneous Expenses	30/09/2014	5226326	532.60	Re
Premises Related-Cleaning Costs	16/09/2014	5214987	728.28	Re
Premises Related-Repair & Maint. Grounds Supplies And Services-Miscellaneous Expenses	01/09/2014 08/09/2014	5205580	843.50 7,222.00	Re Re
Premises Related-Rates	11/09/2014	5219731 5222134	11,531.85	
Third Party Payments-Private Contractors	08/09/2014	5164611	15,957.25	Re Re
Supplies And Services-Miscellaneous Expenses	30/09/2014	5226326	50,156.70	Re
Supplies And Services Miscellaneous Expenses	30/09/2014	5226326	85,779.96	Re
Supplies And Services-Miscellaneous Expenses	15/09/2014	5228642	278,925.59	Re
Employees-Indirect Employee Expenses	30/09/2014	5242173	440.00	Re
Supplies And Services-Equipt. Furn. & Materials	26/09/2014	5219342	2,200.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207037	8.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207044	29.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207073	34.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207061	39.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207059	46.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207035	70.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207041	74.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207066	76.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207056	77.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207048	79.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207060	79.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207063	82.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207057	115.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207070	119.00 120.00	Re
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2014 11/09/2014	5207069 5207049	120.00 123.00	Re Re
Third Party Payments-Private Contractors	11/09/2014	5207049	123.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207033	145.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207040	159.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207045	162.00	Re
	1 11/00/2014	1 320,045	1 102.00	

CRD44417 Pave Aways Ltd Capital Capital CRD02106 Cooper & Williams Ltd CRD65883 Capital Severnside Housing Capital CRD94068 Srs Electrical Contractors Ltd CRD94068 Srs Electrical Contractors Ltd Capital Capital CRD62496 Mouchel Limited CRD90628 The Wrekin Housing Trust Ltd Capital CRD62496 Capital Mouchel Limited Capital CRD55034 Stoneleigh Consultancy Ltd CRD81723 Alun Griffiths (Contractor) Ltd Capital CRD81723 Alun Griffiths (Contractor) Ltd Capital Capital CRT00039 Shropshire Towns & Rural Housing Ltd CRD14737 David Rogers Electrical Contractors Ltd Capital Capital CRD81715 Mcphillips (Wellington) Ltd Capital CRD14737 David Rogers Electrical Contractors Ltd CRD81723 Alun Griffiths (Contractor) Ltd Capital CRD40357 R G Stones (Buildings) Ltd Capital Capital CRD83067 I B Construction Ltd CRD82212 Read Construction Holdings Ltd Capital Capital CRD80812 British Telecom Plc Capital CRD80812 British Telecom Plc CRT00039 Shropshire Towns & Rural Housing Ltd Capital CRD80812 British Telecom Plc Capital ASC00007 Rent Refunds - Bacs Revenue Revenue ASC00007 Rent Refunds - Bacs ASC00007 Rent Refunds - Bacs Revenue ASC00007 Rent Refunds - Bacs Revenue Revenue ASC00007 Rent Refunds - Bacs ASC00007 Rent Refunds - Bacs Revenue CRT01338 Red Kite Network Limited Revenue Revenue CRD88204 Pearce Environment Ltd CRD73324 Green Compliance Water Division Revenue Revenue CRD73324 Green Compliance Water Division Revenue CRD73324 Green Compliance Water Division CRD79184 Lift & Engineering Services Ltd Revenue CRD73324 Green Compliance Water Division Revenue Revenue CRD74595 Demma Controls Limited CRD76450 Integrated Care Solutions (Shropshire)Lt Revenue CRD69205 Revenue Disclosure & Barring Services CRT01805 Irwin Mitchell Llp Revenue CRD82949 A J Cleaning Services Revenue CRD86220 Taybar Limited Revenue Revenue CRD72853 Ernst & Young Llp RAT00019 Shropshire Council - Non Domestic Rates Revenue CRD99560 Healthwatch Shropshire Revenue Revenue CRT01805 Irwin Mitchell Llp CRT01805 Irwin Mitchell Llp Revenue CRD76450 Integrated Care Solutions (Shropshire)Lt Revenue Revenue CRD69205 Disclosure & Barring Services Revenue CRD70920 Cut And Paste Ltd T/A Comlogic CRD99983 Bishops Castle Medical Practice Revenue CRD92343 Church Stretton Medical Pratice Revenue CRD96388 Revenue Redacted - Personal Information CRD99658 Revenue Plas Ffynnon Medical Centre CRD77455 Much Wenlock & Cressage Medical Practice Revenue CRD57436 Revenue Beeches Medical Practice CRD99405 Brown Clee Medical Practice Revenue CRD99448 Revenue Richmond Surgery Revenue CRD85424 Marysville Medical Practice CRD95363 Craven Arms Medical Practice Revenue Revenue CRD99366 Mytton Oak Surgery Revenue CRD94875 Portcullis Surgery CRD99450 Revenue The Meadows Medical Practice CRD62275 Revenue South Hermitage Surgery Revenue CRD91990 Shifnal & Priorslee Medical Practice CRD84730 Dodington Surgery Revenue CRD86430 Belvidere Medical Practice Revenue Revenue CRD76940 Albrighton Medical Practice CRD96685 Broseley Medical Practice Revenue CRD88067 Claremont Bank Surgery Revenue

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Third Party Payments-Private Contractors	11/09/2014	5207039	183.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207071	188.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207050	195.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207064	198.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207052	204.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207065	208.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207051	211.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207067	233.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207038	244.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207055	282.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207062	288.00	Re
Third Party Payments-Private Contractors	11/09/2014	5207043	322.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207042	410.00	Rev
			545.00	
Third Party Payments-Private Contractors	25/09/2014	5222184	1 1	Rev
Third Party Payments-Private Contractors	09/09/2014	5205242	552.50	Rev
Third Party Payments-Private Contractors	11/09/2014	5207037	584.64	Rev
Third Party Payments-Private Contractors	11/09/2014	5207041	629.45	Rev
Third Party Payments-Private Contractors	22/09/2014	5222183	683.75	Rev
Third Party Payments-Private Contractors	04/09/2014	5209332	726.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207054	734.46	Rev
Third Party Payments-Private Contractors	16/09/2014	5210100	802.50	Rev
Third Party Payments-Private Contractors	11/09/2014	5207038	960.02	Rev
Third Party Payments-Private Contractors	11/09/2014	5207062	970.19	Rev
Third Party Payments-Private Contractors	04/09/2014	5210071	1,080.33	Rev
Third Party Payments-Private Contractors	11/09/2014	5207067	1,274.90	
			-	Rev
Third Party Payments-Private Contractors	11/09/2014	5207070	1,335.25	Rev
Third Party Payments-Private Contractors	11/09/2014	5207039	1,371.53	Rev
Third Party Payments-Private Contractors	11/09/2014	5200608	1,392.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207047	1,394.84	Rev
Third Party Payments-Private Contractors	11/09/2014	5207073	1,460.85	Rev
Third Party Payments-Private Contractors	09/09/2014	5222152	1,467.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207040	1,550.18	Rev
Third Party Payments-Private Contractors	11/09/2014	5207057	1,938.45	Rev
Third Party Payments-Private Contractors	11/09/2014	5207053	2,085.46	Rev
Third Party Payments-Private Contractors	11/09/2014	5207035	2,261.01	Rev
Third Party Payments-Private Contractors	11/09/2014	5207034	2,281.96	Rev
Third Party Payments-Private Contractors	11/09/2014	5207036	2,297.54	Rev
Third Party Payments-Private Contractors	11/09/2014	5207048	2,329.32	Re
Third Party Payments-Private Contractors	19/09/2014	5182153	2,438.64	Rev
Third Party Payments-Private Contractors	11/09/2014	5207069	2,494.64	Rev
Third Party Payments-Private Contractors	11/09/2014	5207033	2,808.20	Rev
Third Party Payments-Private Contractors	11/09/2014	5207044	2,935.02	Re
Third Party Payments-Private Contractors	11/09/2014	5207065	3,228.98	Re
Third Party Payments-Private Contractors	11/09/2014	5207045	3,546.77	Re
Third Party Payments-Private Contractors	11/09/2014	5207064	3,585.57	Re
Third Party Payments-Private Contractors	11/09/2014	5207066	3,675.05	Rev
Third Party Payments-Private Contractors	11/09/2014	5207056	3,771.85	Re
Third Party Payments-Private Contractors	11/09/2014	5207049	4,018.43	Rev
Third Party Payments-Private Contractors			-	
	11/09/2014	5207063	4,569.22	Rev
Third Party Payments-Private Contractors	11/09/2014	5207055	4,926.37	Rev
Third Party Payments-Private Contractors	11/09/2014	5207043	5,198.50	Re
Third Party Payments-Private Contractors	11/09/2014	5207059	5,280.14	Rev
Third Party Payments-Private Contractors	11/09/2014	5207052	5,951.63	Re
Third Party Payments-Private Contractors	11/09/2014	5207061	5,978.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5207051	6,455.08	Rev
Supplies And Services-Communications & Computing	24/09/2014	5224459	6,601.50	Rev
Third Party Payments-Private Contractors	11/09/2014	5207071	6,785.72	Rev
Third Party Payments-Private Contractors	11/09/2014	5207042	7,190.19	Rev
Third Party Payments-Private Contractors	11/09/2014	5207060	7,253.04	Rev
Third Party Payments-Private Contractors	11/09/2014	5207058	7,881.93	Rev
Third Party Payments-Private Contractors	11/09/2014	5200608	7,983.50	Rev
Third Party Payments-Private Contractors	11/09/2014	5200608	8,750.00	Rev
Third Party Payments-Private Contractors	16/09/2014	5229131	9,738.00	Rev
Third Party Payments-Private Contractors	16/09/2014	5229132	9,738.00	Rev
Third Party Payments-Private Contractors	10/09/2014	5210611	10,865.14	Rev
Third Party Payments-Private Contractors	11/09/2014	5207050	14,230.46	Rev
Third Party Payments-Private Contractors	11/09/2014	5200608	16,500.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5200609	16,750.00	Rev
Third Party Payments-Private Contractors	11/09/2014	5200612	33,265.25	Rev
Third Party Payments-Private Contractors	16/09/2014	5229131	37,316.00	Rev
	10/03/2014	3223131	37,310.00	V6/

CRD14218 Bnorth Medical Practices evenue evenue CRD76226 Station Drive Surgery CRD85389 Drayton Medical Practices evenue CRD98835 Prescott Surgery evenue CRD94543 Haughmond View Medical Practice evenue CRD80351 evenue Radbrook Green Surgery CRD99377 Ellesmere Medical Practice evenue CRD14747 Riverside Medical Practice evenue evenue CRD99657 Bridgewater Family Medical Practice CRD50310 Marden Medical Practice evenue CRD64375 Redacted - Personal Information evenue evenue CRD63636 The Caxton Surgery CRD99376 Cambrian Medical Centre evenue CRD81952 Datrix Learning Services Ltd evenue evenue CRD50310 Marden Medical Practice CRD99983 Bishops Castle Medical Practice evenue CRD99405 Brown Clee Medical Practice evenue evenue CRT00043 International Scientific Supplies Ltd CRD95793 Shropshire Community Health Nhs Trust evenue CRD99447 Knockin Medical Centre evenue evenue CRD81095 Mount Pleasant Medical Centre CRD99657 Bridgewater Family Medical Practice evenue CRD64375 Redacted - Personal Information evenue evenue CRT00576 The Dudley Group Of Hospitals Nhs F T evenue CRD14747 Riverside Medical Practice CRD62275 South Hermitage Surgery evenue CRD14218 Bnorth Medical Practices evenue CRT00001 evenue Aquarius Action Projects CRD99444 Cleobury Mortimer Medical Centre evenue CRD96388 Redacted - Personal Information evenue CRT00576 The Dudley Group Of Hospitals Nhs F T evenue CRD96685 Broseley Medical Practice evenue evenue CRD99450 The Meadows Medical Practice CRD99446 evenue Highlev Medical Centre CRD57436 Beeches Medical Practice evenue CRT00064 Alveley Medical Practice evenue evenue CRD86430 Belvidere Medical Practice CRD95363 Craven Arms Medical Practice evenue CRD81095 Mount Pleasant Medical Centre evenue evenue CRD91990 Shifnal & Priorslee Medical Practice CRD76940 Albrighton Medical Practice evenue CRD92343 Church Stretton Medical Pratice evenue evenue CRD80351 Radbrook Green Surgery CRD88067 Claremont Bank Surgery evenue CRD98835 Prescott Surgery evenue evenue CRD99448 Richmond Surgery CRD85424 Marysville Medical Practice evenue CRD84730 Dodington Surgery evenue evenue CRD94875 Portcullis Surgery CRD50310 Marden Medical Practice evenue CRD63636 The Caxton Surgery evenue evenue CRD77455 Much Wenlock & Cressage Medical Practice CRD94543 Haughmond View Medical Practice evenue CRD99658 Plas Ffynnon Medical Centre evenue CRD99377 Ellesmere Medical Practice evenue CRT01802 Source evenue CRD76226 Station Drive Surgery evenue CRD99376 Cambrian Medical Centre evenue evenue CRD99366 Mytton Oak Surgery CRD81095 Mount Pleasant Medical Centre evenue evenue CRT00001 Aquarius Action Projects evenue CRT00001 Aquarius Action Projects CRD95793 Shropshire Community Health Nhs Trust evenue CRD95793 Shropshire Community Health Nhs Trust evenue evenue CRD96764 Noms Agency CRD85389 Drayton Medical Practices evenue CRT00001 Aquarius Action Projects evenue CRD97290 Nacro evenue CRD92011 South Staffs & Shropshire Healthcare evenue CRD95793 Shropshire Community Health Nhs Trust levenue

Payments - September 14 v1

Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5229132	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	11/09/2014	5200609	37,500.00	Revenue	CRD97290	Nacro
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	11/09/2014	5209333	41,777.96	Revenue	CRT00829	Alere Limited
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	11/09/2014	5200608	51,125.75	Revenue	CRT00001	Aquarius Action Projects
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5229131	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5229132	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	18/09/2014	5222156	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5182151	133,061.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5229012	165,500.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG Public Health - Other	Third Party Payments-Private Contractors	16/09/2014	5218088	197,515.50	Revenue	CRT01384	Rapt