Body Name	Body Ref	Service Area Categorisation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities
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Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities

Expense Type	Date 07 (0011	Transaction n.o		Capital/Revenue		
Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	07/05/2014	5109496 5109496	1.00	Revenue		Clockwork Org Ltd T/A Travail En Clockwork Org Ltd T/A Travail En
Employees-Indirect Employee Expenses	07/05/2014 13/05/2014	5109496	425.90 540.74	Revenue Revenue		Clockwork Org Ltd T/A Travail En
Employees-Indirect Employee Expenses	20/05/2014	5118183	643.91	Revenue		Clockwork Org Ltd T/A Travail En
Employees-Indirect Employee Expenses	28/05/2014	5125751	586.99	Revenue		Clockwork Org Ltd T/A Travail En
Income-Fees & Charges	19/05/2014	5124551	-1,277.60	Revenue		Blackhurst Care Home Ltd
Income-Fees & Charges	19/05/2014	5124532	-958.20	Revenue	HOM00164	Care Ltd
Income-Fees & Charges	19/05/2014	5124530	-4,471.60	Revenue	HOM00152	Derwen Enterprise
Income-Fees & Charges	19/05/2014	5124564	-517.24	Revenue		Highfield Court
Income-Fees & Charges	19/05/2014	5124535	-638.80	Revenue	1	Hill Farm Residential Home
Income-Fees & Charges	19/05/2014	5124560	-563.80	Revenue	HOM00866 HOM00866	
Income-Fees & Charges Income-Fees & Charges	19/05/2014 19/05/2014	5124561 5124534	-2,235.80 -1,611.76	Revenue Revenue	1	Trident Reach The People Charit
Income-Fees & Charges	19/05/2014	5124556	-1,454.12	Revenue		Trident Reach The People Charit
Income-Fees & Charges	19/05/2014	5124548	-638.80	Revenue	1	Vision Homes Association
Premises Related-Cleaning Costs	30/05/2014	5111033	900.00	Revenue	1	Inside & Out
Premises Related-R & M Property Policy Group	09/05/2014	5117230	624.06	Revenue	CRD56341	Window & Door Contract Service
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014	5128101 5127634	5.78 38.77	Revenue	1	Green Compliance Water Divisio Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127054	5.78	Revenue Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5128101	17.34	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5128101	17.34	Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5128101	23.12	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	1	Green Compliance Water Divisio
Premises Related R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014	5128101 5127634	5.78 38.77	Revenue Revenue	1	Green Compliance Water Divisio Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	1	Lift & Engineering Services Ltd
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
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Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	1	Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue		Green Compliance Water Divisio
Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	28/05/2014 28/05/2014	5133255 5133255	38.77 38.77	Revenue Revenue	1	Green Compliance Water Divisio Green Compliance Water Divisio
Premises Related-Rents	02/05/2014	5110788	4,896.48	Revenue		Bridgnorth Housing Special Rent
Premises Related-Rents	30/05/2014	5134974	4,024.80	Revenue		Shropshire Towns & Rural Housi
Premises Related-Rents	30/05/2014	5134975	5,027.04	Revenue	1	Shropshire Towns & Rural Housi
Premises Related-Water	13/05/2014	5120600	1,117.91	Revenue		Severn Trent Water Ltd
Supplies And Services-Equipt. Furn. & Materials	02/05/2014	5096935	282.55	Revenue	CRD82714	Gompels Healthcare Ltd
Supplies And Services-Equipt. Furn. & Materials	02/05/2014	5096935	201.05	Revenue	CRD82714	Gompels Healthcare Ltd
Supplies And Services-Equipt. Furn. & Materials	08/05/2014	5106857	32.00	Revenue	CRD49286	Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	08/05/2014	5106857	32.00	Revenue		Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	08/05/2014	5106857	487.20	Revenue		Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5124113	128.76	Revenue		Veolia Es (Uk) Ltd
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/05/2014 30/05/2014	5127452 5127452	36.90 40.00	Revenue	1	Wynnstay Group Plc Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5127452	40.00	Revenue Revenue		Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5127452	67.92	Revenue		Wynnstay Group Plc
Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5127452	487.20	Revenue		Wynnstay Group Plc
Supplies And Services-Miscellaneous Expenses	09/05/2014	5108950	557.40	Revenue		Greenacres Amenities Fund
Supplies And Services-Services/Allowances	02/05/2014	5110805	771.50	Revenue	CRD67607	Prestige Nursing Ltd
Supplies And Services-Services/Allowances	15/05/2014	5121413	658.94	Revenue	CRD67607	Prestige Nursing Ltd
	21/05/2014	5124206	674.49	Revenue		Prestige Nursing Ltd
Supplies And Services-Services/Allowances			1,590.00	Revenue	DPT00384	Redacted - Personal Information
Third Party Payments-Private Contractors	06/05/2014	5113066		nevenue		
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113263	540.32	Revenue		Redacted - Personal Information
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014	5113263 5097848	540.32 1,134.04	Revenue Revenue	CRD73282	Adelphi Care Services Limited
Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847	540.32 1,134.04 1,733.43	Revenue Revenue Revenue	CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
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	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487	540.32 1,134.04 1,733.43 4,224.00	Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited Adelphi Care Services Limited
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487 5097845	540.32 1,134.04 1,733.43 4,224.00 8,894.45	Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited Adelphi Care Services Limited Adelphi Care Services Limited
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Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487 5097845 5097843 5097849 5105472	540.32 1,134.04 1,733.43 4,224.00 8,894.45 9,573.05 11,126.50 817.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited Condover College Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487 5097845 5097843 5097849	540.32 1,134.04 1,733.43 4,224.00 8,894.45 9,573.05 11,126.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD86030 CRD37866	Adelphi Care Services Limited Adelphi Care Services Limited
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487 5097845 5097843 5097849 5105472 5060284	540.32 1,134.04 1,733.43 4,224.00 8,894.45 9,573.05 11,126.50 817.50 -8,211.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD86030 CRD37866 CRD37866	Adelphi Care Services Limited Adelphi Care Services Limited Condover College Ltd Macintyre Care
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5105487 5097845 5097843 5097849 5105472 5060284 5088562	540.32 1,134.04 1,733.43 4,224.00 8,894.45 9,573.05 11,126.50 817.50 -8,211.42 1,879.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD86030 CRD37866 CRD37866 CRD37866 CRD32106	Adelphi Care Services Limited Adelphi Care Services Limited Condover College Ltd Macintyre Care Macintyre Care
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014 01/05/2014	5113263 5097848 5097847 5097847 5097845 5097849 5105472 5060284 5088562 5111700 5111701 5111754	540.32 1,134.04 1,733.43 4,224.00 8,894.45 9,573.05 11,126.50 817.50 -8,211.42 1,879.56 547.36	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73282 CRD73286 CRD37866 CRD37866 CRD32106 CRD32106 CRD32106 CRD32106	Adelphi Care Services Limited Adelphi Care Services Limited Condover College Ltd Macintyre Care Macintyre Care Radis Community Care

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29,698.68

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2,948.92 1,376.16

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13,874.92 23,589.08

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31,158.84

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-37,327.14

41,175.77

Body Name	Body Ref	Service Area Categorisation	Expense Type	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
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Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	0
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		19
			Third Party Payments-Private Contractors	
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Lipira Jarty Houmonts Drivoto Contractors	1
Shropshire Council	00GG		Third Party Payments-Private Contractors	
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	
Shropshire Council				19 19

Revenue	CRD87276	Redacted - Personal Informati
Revenue	CRD98167	Quarriers Village
Revenue	CRD78136	Carewatch Mid Shropshire
Revenue		Adelphi Care Services Limited
Revenue		Adelphi Care Services Limited
Revenue		Allied Healthcare Group Ltd
Revenue		Allied Healthcare Group Ltd
Revenue		Condover College Ltd
Revenue	CRD32106	Radis Community Care
Revenue Revenue	CRD32106 CRD80962	Radis Community Care Salopian Care Ltd
Revenue	CRD39419	Trident Reach The People Cha
Revenue	CRD94923	Battlefield Healthcare Ltd
Revenue	CRD89969	Hengoed Park
Revenue	CRD67607	Prestige Nursing Ltd
Revenue	CRD67607	Prestige Nursing Ltd
Revenue	CRD78136	Carewatch Mid Shropshire
Revenue	CRD00422	Allied Healthcare Group Ltd
Revenue		Allied Healthcare Group Ltd
Revenue		Radis Community Care
Revenue		Radis Community Care
Revenue		Trident Reach The People Cha
Revenue	HOM01457	
Revenue	HOM01494 HOM01142	Battlefield Healthcare Ltd
Revenue Revenue	HOM01142 HOM01453	
Revenue	HOM01433	
Revenue	HOM01453	
Revenue	HOM01142	1 0
Revenue		Bluebird Care (Shropshire Car
Revenue	HOM01442	Haveacare
Revenue	HOM01659	Home Instead Senior Care
Revenue		Macintyre Care
Revenue	HOM01701	Move On Plus
Revenue		Overley Hall School
Revenue		Peace Of Mind Homecare Ltd
Revenue	HOM01509	
Revenue Revenue	HOM01509	Perthyn Radis Community Care
Revenue	HOM01475	-
Revenue		Adelphi Care Services Ltd
Revenue		Adelphi Care Services Ltd
Revenue		Adelphi Care Services Ltd
Revenue		Akari Care Ltd
Revenue	HOM01354	Annette & Roland Sherbourne
Revenue		Arden Grange Residential Care
Revenue		Barbara Wood
Revenue		Barchester Healthcare
Revenue	HOM01142	
Revenue	HOM01142	
Revenue Revenue	HOM01142 HOM01142	
Revenue		Bethphage
Revenue	HOM01142	
Revenue	HOM01142	
Revenue		Blackhurst Care Home Ltd
Revenue	HOM01691	Briery Lodge
Revenue	HOM00164	Care Ltd
Revenue	HOM00164	Care Ltd
Revenue		Castlehaven Care Ltd
Revenue		Castlehaven Care Ltd
Revenue		Castlehaven Care Ltd
Revenue		Castlehaven Care Ltd
Revenue Revenue		Cerrig Camu Ltd Christine Ralph
Revenue		Claire & Ian Jones
Revenue		Colin & Rose Hayden
Revenue		Condover College Ltd
Revenue		Condover College Ltd
Revenue		Condover College Ltd
Revenue	HOM01366	Consensus Support
Revenue		Consensus Support
Revenue		Coverage Care Ltd
Revenue		Coverage Care Ltd
Revenue		Coverage Care Services Ltd
Revenue		Dan Y Graig Care Home
Revenue		Denise Carnaffan
Revenue Revenue		Denise Carnaffan Derwen Enterprise
Revenue		Derwen Enterprise Derwen Enterprise
Revenue		Derwen Enterprise
Revenue		Derwen Enterprise
Revenue	HOM00942	
Revenue	HOM01058	-

Transaction n.o Total Amount Capital/Revenue Supplier ID Supplier Name arity arity are Ltd)

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	Body Ref		Expense Type	Date 10/05/2014			Capital/Revenue		
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125482	1,376.16	Revenue	HOM01058	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125603	15,727.12	Revenue		Fairmont Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125411	7,006.40	Revenue		Favour House Homes Coppice Lo
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125581	10,706.68	Revenue	HOM01424	
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125582	21,851.96	Revenue	HOM01424	
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125573	1,376.16	Revenue		Prances Corsentino
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125575	1,376.16	Revenue		P Frances Corsentino
propshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125572	3,358.80	Revenue		Heather Ashton & Dave Pope
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125607	18,896.40	Revenue		Hesley Group Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125459	3,383.92	Revenue		Highfield Court
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125460	2,731.12	Revenue	HOM00901	Highfield Court
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125627	3,633.88	Revenue	HOM01571	Hilary Howells
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125359	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125360	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125361	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125362	95,820.64	Revenue	HOM00272	Hill Farm Residential Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125258	1,772.08	Revenue		Hinstock Manor Residential Hom
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125224	1,946.36	Revenue		Holy Cross Care Home Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125217	3,043.80	Revenue		Holy Cross Care Homes Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125456	3,767.28			/ Iris Roberts
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities			5125450	1,376.16	Revenue		Jayne & Ron Edwards
		· ·	Third Party Payments-Private Contractors	19/05/2014			Revenue		
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125534	835.53	Revenue		Krissi Rochelle
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125533	1,376.16	Revenue		Krissi Rochelle
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125535	1,376.16	Revenue		Krissi Rochelle
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125410	4,331.80	Revenue		Leegate Homes
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125633	1,376.16	Revenue		Lindsay Hughes-Roberts
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125645	2,068.60	Revenue		Loch Arthur Camphill Communit
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125440	25,326.64	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125439	5,348.80	Revenue	HOM00784	Macintyre Care
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125441	18,038.56	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125442	2,343.92	Revenue	HOM00784	Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125443	6,409.12	Revenue		Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125444	23,732.40	Revenue		Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125445	13,545.08	Revenue		Macintyre Care
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125578	1,376.16			Madeline Smith
opshire Council	00GG						Revenue		Martin Gater & Jackie Rickards
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125514	869.20	Revenue		
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125515	1,032.12	Revenue		Martin Gater & Jackie Rickards
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125355	21,234.12	Revenue		Mental Health Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125468	2,726.40	Revenue		Moorlands Rehabilitation (Staffs
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125469	2,646.72	Revenue		Moorlands Rehabilitation (Staffs
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125371	1,376.16	Revenue	HOM00387	Mrs J Hocking
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125473	2,752.32	Revenue	HOM01027	Mrs Zoe Morgan
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125598	1,130.42	Revenue	HOM01477	Nigel & Vanessa Ball
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125599	1,376.16	Revenue	HOM01477	Nigel & Vanessa Ball
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125438	4,239.92	Revenue	HOM00781	Oakfield House
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125313	4,974.84	Revenue	HOM00131	Oldbury Grange Nursing Home
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125430	8,993.72	Revenue		Pembrokeshire Resource Centre
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125507	11,457.96	Revenue	HOM01193	
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125508	18,830.24	Revenue	HOM01193	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125508	57,908.52	Revenue	HOM01193	
ropshire Council									
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125510	4,994.64	Revenue	HOM01193	
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125454	3,943.48	Revenue		Prospects
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125455	31,983.68	Revenue		Prospects
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125583	1,652.40	Revenue		Robert & Joanna Lucas
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125543	1,376.16	Revenue		Rosemary & Michael Williams
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125580	1,376.16	Revenue		Sharon & Christopher Cadwallad
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125288	1,938.28	Revenue	HOM00094	Springcare (Yockleton) Limited
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125289	11,355.64	Revenue	HOM00094	Springcare (Yockleton) Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125523	540.63	Revenue	HOM01252	Stuart & Alison Toulson
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125471	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125562	27,561.76	Revenue	HOM01370	The Coach House
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125563	20,379.08	Revenue) The Coach House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125606	1,135.84	Revenue		The Grace Eyre Foundation
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125484	6,698.80	Revenue		The New Barn
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125484	4,740.76	Revenue		The Old School House (Madeley)
ropshire Council	00GG				5125450				The Old Vicarage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014		26,118.20	Revenue		e e e e e e e e e e e e e e e e e e e
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125478	5,824.32	Revenue		The Priory Group (Craegmoor)
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5115134	691.60	Revenue		The Strettons Mayfair Trust
pshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125658	1,376.16	Revenue		Tracey Crawford
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125635	9,408.00	Revenue		Tremora Cottage
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125345	3,678.52	Revenue		Trident Reach The People Charit
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125346	25,893.72	Revenue	HOM00184	Trident Reach The People Charit
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125448	18,565.44	Revenue	HOM00808	Trident Reach The People Charit
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125449	3,922.52	Revenue		Trident Reach The People Charit
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125431	6,836.76	Revenue		Vision Homes Association
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125432	6,293.72	Revenue		Vision Homes Association
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125433	5,582.76	Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125433	11,732.44	Revenue		Vision Homes Association
onshire Council		· ·				1			
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125522	1,355.68	Revenue		Walnut Villa
ropshire Council	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125429	4,182.00	Revenue		Wirral Autistic Society
ropshire Council ropshire Council	00GG		Third Date Dates 1 2 1 4 2						
opshire Council opshire Council opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2014	5125292	3,472.08	Revenue		
ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2014	5127833	1,370.00	Revenue	CRD91722	Woodlands Residential Care Hon Care Avenues Ltd
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities					Revenue Revenue	CRD91722 CRD63868	

Supplier Name OM00591 Favour House Homes Coppice Lodge OM00067 Hinstock Manor Residential Home Ltd OM01611 Loch Arthur Camphill Community OM01205 Martin Gater & Jackie Rickards OM01205 Martin Gater & Jackie Rickards OM00974 Moorlands Rehabilitation (Staffs) Ltd OM00974 Moorlands Rehabilitation (Staffs) Ltd OM00131 Oldbury Grange Nursing Home OM00706 Pembrokeshire Resource Centre OM01300 Rosemary & Michael Williams OM01419 Sharon & Christopher Cadwallader OM00094 Springcare (Yockleton) Limited OM00094 Springcare (Yockleton) Limited OM00770 The Old School House (Madeley) Ltd OM01038 The Priory Group (Craegmoor) OM00184 Trident Reach The People Charity OM00184 Trident Reach The People Charity OM00808 Trident Reach The People Charity OM00808 Trident Reach The People Charity

OM00108 Woodlands Residential Care Home Ltd RD49427 Complete Care Holdings Limited

	Body Ref 00GG Ad	Service Area Categorisation dult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	Date 20/05/2014	5127847	2,080.56	Revenue	UNDER CRD37866 Maci
ropshire Council ropshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2014	5127847	208.79	Revenue	CRD37866 Maci
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2014	5127782	6,840.00	Revenue	CRD44461 Ponte
ropshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2014	5127753	1,349.41	Revenue	CRD12910 Powy
pshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2014	5127840	992.43	Revenue	CRD98167 Quar
shire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/05/2014	5129989	1,395.70	Revenue	CRD00422 Allied
					5129990	848.64		CRD00422 Allied
oshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/05/2014			Revenue	
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/05/2014	5130052	1,089.56	Revenue	CRD80962 Salop
hire Council		ult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/05/2014	5130003	783.36	Revenue	CRD39419 Tride
ire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135063	2,650.00	Revenue	CRD86030 Cond
shire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135062	4,000.00	Revenue	CRD86030 Cond
oshire Council	00GG Ad	ult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135064	4,439.60	Revenue	CRD86030 Cond
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135065	15,269.67	Revenue	CRD86030 Cond
pshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135108	12,350.00	Revenue	CRD86030 Cond
oshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135116	2,666.67	Revenue	CRD86030 Cond
oshire Council		dult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135107	5,545.33	Revenue	CRD86030 Cond
pshire Council		dult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135112	8,840.00	Revenue	CRD86030 Cond
pshire Council		dult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135110	952.60	Revenue	CRD86030 Cond
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135115	2,329.67	Revenue	CRD86030 Cond
pshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135109	2,666.67	Revenue	CRD86030 Cond
shire Council		Jult Social Care - Adults aged under 65 with learning disabilities		28/05/2014	5135109	2,666.67	Revenue	CRD86030 Cond
			Third Party Payments-Private Contractors			1 1		1 1
oshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135114	4,200.00	Revenue	CRD86030 Cond
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135113	4,826.33	Revenue	CRD86030 Cond
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135061	1,464.00	Revenue	CRD74217 Derv
opshire Council		ult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5127754	752.32	Revenue	CRD12910 Pow
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5127755	997.39	Revenue	CRD12910 Pow
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135120	147.78	Revenue	CRD32106 Radi
pshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135121	583.52	Revenue	CRD32106 Radi
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/05/2014	5135120	686.22	Revenue	CRD32106 Radi
pshire Council	00GG Ad	ult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127812	2,018.72	Revenue	CRD73282 Adel
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127817	3,432.72	Revenue	CRD73282 Adel
opshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127815	4,744.40	Revenue	CRD73282 Adel
opshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127816	7,115.56	Revenue	CRD73282 Adel
opshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127810	7,658.44	Revenue	CRD73282 Adel
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5136737	1,380.38	Revenue	CRD00422 Allie
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5136738	760.24	Revenue	CRD00422 Allie
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5135117	1,090.00	Revenue	CRD86030 Cond
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5135152	1,270.00	Revenue	CRD86030 Cond
opshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5127848	1,879.56	Revenue	CRD37866 Maci
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5136797	1,197.64	Revenue	CRD80962 Salop
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/05/2014	5136752	750.72	Revenue	CRD39419 Tride
ropshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2014	5111004	560.00	Revenue	CRD99085 Shre
pshire Council	00GG Ad	lult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/05/2014	5115795	711.20	Revenue	CRD81930 Mr T
opshire Council	00GG Ad	ult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2014	5128210	126.00	Revenue	CRD06425 Reda
, pshire Council		ult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/05/2014	5129168	390.02	Revenue	CRD03156 Diam
pshire Council		ult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/05/2014	5124194	1,386.36	Revenue	CRD75397 Nsl L
oshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	22/05/2014	5122399	612.00	Revenue	CRD94360 Sean
opshire Council		Autosocial Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/05/2014	5130976	543.40	Revenue	CRD81930 Mr T
		5	Transport Related Direct Transport Costs	27/05/2014	5133623	77.80	Revenue	CRD77164 Jeff'S
pshire Council		Ault Social Care - Adults aged under 65 with learning disabilities			5135863			CRD90218 Moh
pshire Council		lult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/05/2014		1,000.00	Revenue	
opshire Council		Jult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/05/2014	5135862	824.30	Revenue	CRD81930 Mr T
opshire Council		dult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	19/05/2014	5124536	-2,132.70	Revenue	HOM00295 Asto
opshire Council		lult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy G		5127634	38.77	Revenue	CRD73324 Gree
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy G	roup 21/05/2014	5127634	38.77	Revenue	CRD73324 Gree
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy G	roup 21/05/2014	5128101	5.78	Revenue	CRD73324 Gree
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy G	roup 28/05/2014	5133255	38.77	Revenue	CRD73324 Gree
opshire Council	00GG Ad	lult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy G	roup 28/05/2014	5133255	38.77	Revenue	CRD73324 Gree
opshire Council		Jult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	16/05/2014	5116029	851.52	Revenue	CRD15533 Seve
opshire Council		Jult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances		5121544	750.00	Revenue	CRD97343 Thirt
opshire Council		dult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances		5121543	693.48	Revenue	CRD88657 John
opsime council								
•		6	Supplies And Services-Services/Allowances		5121542	866.85	Revenue	CRD88657 John
ropshire Council	00GG Ad	dult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances Third Party Payments-Private Contractors	28/05/2014	5121542 5105493	866.85 660.00	Revenue Revenue	
hropshire Council hropshire Council	00GG Ad 00GG Ad	lult Social Care - Adults aged under 65 with mental health needs lult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/05/2014 01/05/2014	5105493	660.00	Revenue	CRD73282 Ade
ropshire Council ropshire Council ropshire Council	00GG A0 00GG A0 00GG A0	lult Social Care - Adults aged under 65 with mental health needs lult Social Care - Adults aged under 65 with mental health needs lult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	5 28/05/2014 01/05/2014 09/05/2014	5105493 5105494	660.00 825.00	Revenue Revenue	CRD73282 Adel CRD73282 Adel
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ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG A0 00GG A0 00GG A0 00GG A0 00GG A0	Ault Social Care - Adults aged under 65 with mental health needs Ault Social Care - Adults aged under 65 with mental health needs Ault Social Care - Adults aged under 65 with mental health needs Ault Social Care - Adults aged under 65 with mental health needs Ault Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/05/2014 01/05/2014 09/05/2014 16/05/2014 16/05/2014	5105493 5105494 5124723 5124718	660.00 825.00 5,412.00 3,161.00	Revenue Revenue Revenue Revenue	CRD73282 Adel CRD73282 Adel HOM01681 Adel HOM01669 C &
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opshire Council opshire Council opshire Council opshire Council opshire Council opshire Council opshire Council opshire Council	00GG Ad	Ault Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs Jult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	: 28/05/2014 01/05/2014 09/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014	5105493 5105494 5124723 5124718 5124627 5124686	660.00 825.00 5,412.00 3,161.00 1,261.08 3,400.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRD73282 Adel CRD73282 Adel HOM01681 Adel HOM01669 C & HOM01463 Care HOM01575 Flora HOM01575 Flora HOM01575 Supp
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Supplier Name CRD39419 Trident Reach The People Charity CRD73282 Adelphi Care Services Limited CRD39419 Trident Reach The People Charity CRD81930 Mr T H Higgins (Taxi & Minibus Service) CRD06425 Redacted - Personal Information CRD03156 Diamond Cars (Telford) Limited CRD75397 Nsl Ltd T/A Nsl Care Services

CRD37866 Macintyre Care CRD37866 Macintyre Care CRD44461 Pontesbury Project CRD12910 Powys County Council CRD98167 Quarriers Village CRD00422 Allied Healthcare Group Ltd CRD00422 Allied Healthcare Group Ltd CRD80962 Salopian Care Ltd

CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD74217 Derwen College CRD12910 Powys County Council CRD12910 Powys County Council CRD32106 Radis Community Care CRD32106 Radis Community Care CRD32106 Radis Community Care

CRD00422 Allied Healthcare Group Ltd CRD00422 Allied Healthcare Group Ltd CRD86030 Condover College Ltd CRD86030 Condover College Ltd CRD37866 Macintyre Care CRD80962 Salopian Care Ltd

CRD99085 Shrewsbury Taxi Service

CRD77164 Jeff'S Taxis & Minibuses CRD90218 Mohammad Khan

CRD15533 Severn Trent Water Ltd

HOM01669 C & S Care Services Ltd HOM01463 Care 4 All

HOM01675 Supported Homes Ltd HOM01675 Supported Homes Ltd HOM01461 Trident Housing Association HOM01461 Trident Housing Association

HOM00295 Aston House

HOM00152 Derwen Enterprise

HOM00121 Hengoed Park Ltd HOM00032 Holy Cross Care Home Ltd HOM00083 Ideal Homes HOM00083 Ideal Homes HOM00155 Jubliee Villa

CRD94360 Sean D Jones

HOM00295 Aston House

CRD88657 John Langton CRD88657 John Langton

CRD81930 Mr T H Higgins (Taxi & Minibus Service)

CRD81930 Mr T H Higgins (Taxi & Minibus Service)

CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division

CRD97343 Thirty Nine Essex Street Llp Pfa

CRD73282 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited

HOM01681 Adelphi Care Services (Longden Road)

HOM01575 Flora Dugdale House (Supp Homes Ltd) HOM01575 Flora Dugdale House (Supp Homes Ltd)

HOM00927 Alfred House Residential Care Home HOM00056 Arden Grange Residential Care Home

HOM01386 Connect Therapeutic Community HOM01379 Cruckton Hall Ltd (Richmond Court)

HOM00007 Doddington Lodge Residential Home

	Body Re		Expense Type			Total Amount		
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125628	2,400.00	Revenue	HOM01574 Ladydale Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125547	5,283.60	Revenue	HOM01324 Lyndale (Hereford) Ltd T/A Sunnyda
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125548	17,228.38	Revenue	HOM01324 Lyndale (Hereford) Ltd T/A Sunnyda
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125488	3,492.00	Revenue	HOM01115 Mr Timothy Lewington
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125298	1,464.88	Revenue	HOM00113 Normanton
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125505	5,712.00	Revenue	HOM01189 Oakdene Care Providers
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125479	3,414.00	Revenue	HOM01043 Potensial Ltd T/A Potens
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125425	1,497.44	Revenue	HOM00658 Sabrina House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125662	7,398.00	Revenue	HOM01662 Stanley House Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125590	2,165.20	Revenue	HOM01436 The Coach House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/05/2014	5125318	3,729.40	Revenue	HOM00143 The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/05/2014	5135144	756.00	Revenue	CRD77140 Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/05/2014	5121543	18.13	Revenue	CRD88657 John Langton
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/05/2014	5121542	28.14	Revenue	CRD88657 John Langton
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Public Transport	14/05/2014	5121544	124.70	Revenue	CRD97343 Thirty Nine Essex Street Llp Pfa
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	06/05/2014	5113598	-518.44	Revenue	DPT02881 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	19/05/2014	5124529	-638.80	Revenue	HOM00152 Derwen Enterprise
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	22/05/2014	5125820	1,862.73	Revenue	CRD80645 Northgate Information Solutions
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/05/2014	5115861	8,425.77	Revenue	CRD79784 Nottingham Rehab Supplies
ropshire Council	00GG		Supplies And Services-Services/Allowances		5114649	425.00	Revenue	CRD94263 Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		12/05/2014				
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/05/2014	5106778	882.00	Revenue	CRD62601 Berwick Care Equipment Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/05/2014	5099977	25.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/05/2014	5099977	42.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/05/2014	5099977	400.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/05/2014	5094361	6,447.82	Revenue	CRD79784 Nottingham Rehab Supplies
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/05/2014	5115630	1,838.30	Revenue	CRD77714 Sarabec Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2014	5124172	3,055.00	Revenue	CRD43306 Hearing Products International Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/05/2014	5115629	423.90	Revenue	CRD77714 Sarabec Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2014	5132480	722.48	Revenue	CRD79184 Lift & Engineering Services Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114444	450.00	Revenue	CRD62601 Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	25.00	Revenue	CRD94263 Mears Group Plc
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	42.50	Revenue	CRD94263 Mears Group Plc
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	42.50	Revenue	CRD94263 Mears Group Plc
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	42.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	42.50	Revenue	CRD94263 Mears Group Plc
	00GG				5114654	57.50	Revenue	CRD94263 Mears Group Pic
opshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014				
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	100.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	120.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	127.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2014	5114654	142.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	27.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	27.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	27.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	37.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	42.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	42.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	42.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	50.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	72.50	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/05/2014	5116825	550.00	Revenue	CRD94263 Mears Group Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2014	5103095	4,311.70	Revenue	CRD79784 Nottingham Rehab Supplies
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2014	5103102	7,013.14	Revenue	CRD79784 Nottingham Rehab Supplies
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/05/2014	5115535	470.00	Revenue	CRD94263 Mears Group Plc
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5115555	2,753.72	Revenue	DPT00001 Redacted - Personal Information
ropshire Council			Third Party Payments-Private Contractors	06/05/2014				
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		06/05/2014	5112905	1,963.68	Revenue	DPT00002 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112906	1,486.60	Revenue	DPT00003 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112910	1,125.28	Revenue	DPT00019 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112911	969.04	Revenue	DPT00021 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112913	2,563.36	Revenue	DPT00023 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112917	1,075.12	Revenue	DPT00028 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112918	850.76	Revenue	DPT00032 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112920	1,440.84	Revenue	DPT00034 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112921	924.40	Revenue	DPT00037 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112922	1,044.72	Revenue	DPT00038 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112925	1,846.60	Revenue	DPT00046 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112927	1,467.88	Revenue	DPT00051 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112930	3,207.32	Revenue	DPT00054 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112932	1,408.28	Revenue	DPT00061 Redacted - Personal Information
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112932	1,203.12	Revenue	DPT00089 Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112945	1,146.56	Revenue	DPT00094 Redacted - Personal Information
onshire Council	00GG		Third Party Payments-Private Contractors			3,334.32		DPT00098 Redacted - Personal Information DPT00098 Redacted - Personal Information
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		06/05/2014	5112947 5112952	3,334.32	Revenue	1 1
opshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014			Revenue	DPT00114 Redacted - Personal Information
opshire Council opshire Council	00GG		Third Party Payments-Private Contractors	06/05/2014	5112953	1,165.60	Revenue	DPT00115 Redacted - Personal Information
opshire Council opshire Council opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		106/0E/2014	5112954	002.00	Revenue	DPT00117 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014		803.00		
opshire Council opshire Council opshire Council opshire Council opshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112955	602.80	Revenue	DPT00118 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5112955 5112956	602.80 522.64	Revenue Revenue	DPT00118 Redacted - Personal Information DPT00119 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112955	602.80	Revenue	DPT00118 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5112955 5112956	602.80 522.64	Revenue Revenue	DPT00118 Redacted - Personal Information DPT00119 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014	5112955 5112956 5112957	602.80 522.64 6,807.96	Revenue Revenue Revenue	DPT00118 Redacted - Personal Information DPT00119 Redacted - Personal Information DPT00123 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014	5112955 5112956 5112957 5112958	602.80 522.64 6,807.96 743.64	Revenue Revenue Revenue Revenue	DPT00118 Redacted - Personal Information DPT00119 Redacted - Personal Information DPT00123 Redacted - Personal Information DPT00124 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014	5112955 5112956 5112957 5112958 5112959 5112962	602.80 522.64 6,807.96 743.64 1,681.12 562.80	Revenue Revenue Revenue Revenue Revenue Revenue	DPT00118Redacted - Personal InformationDPT00119Redacted - Personal InformationDPT00123Redacted - Personal InformationDPT00124Redacted - Personal InformationDPT00126Redacted - Personal InformationDPT00136Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014	5112955 5112956 5112957 5112958 5112959 5112959 5112962 5112964	602.80 522.64 6,807.96 743.64 1,681.12 562.80 927.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DPT00118 Redacted - Personal Information DPT00119 Redacted - Personal Information DPT00123 Redacted - Personal Information DPT00124 Redacted - Personal Information DPT00125 Redacted - Personal Information DPT00126 Redacted - Personal Information DPT00126 Redacted - Personal Information DPT00136 Redacted - Personal Information DPT00137 Redacted - Personal Information
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014	5112955 5112956 5112957 5112958 5112959 5112962	602.80 522.64 6,807.96 743.64 1,681.12 562.80	Revenue Revenue Revenue Revenue Revenue Revenue	DPT00118Redacted - Personal InformationDPT00119Redacted - Personal InformationDPT00123Redacted - Personal InformationDPT00124Redacted - Personal InformationDPT00126Redacted - Personal InformationDPT00136Redacted - Personal Information

Body Name	Body Ref	f Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Nam
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112973	1,004.80	Revenue	DPT00153	Redacted - Personal Informat
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112977	763.60	Revenue	DPT00161	Redacted - Personal Informat
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112978	885.88	Revenue	DPT00163	Redacted - Personal Informat
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112979	779.44	Revenue	DPT00166	Redacted - Personal Informat
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112983	1,315.68	Revenue	DPT00186	Redacted - Personal Informat
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112995	1,232.12	Revenue	DPT00211	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112998	3,278.28	Revenue	DPT00217	Redacted - Personal Informa
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5112999	1,483.56	Revenue	DPT00226	Redacted - Personal Informa
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113000	522.40	Revenue	DPT00229	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113003	1,523.44	Revenue	DPT00244	Redacted - Personal Informa
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113004	745.68	Revenue	DPT00245	Redacted - Personal Informa
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113005	723.56	Revenue	DPT00250	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113006	4,133.40	Revenue	DPT00251	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113007	1,125.28	Revenue	DPT00254	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113012	851.96	Revenue	DPT00269	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113014	1,288.32	Revenue	DPT00274	Redacted - Personal Informa
pshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113016 5113022	1,427.20	Revenue	DPT00276 DPT00286	Redacted - Personal Informa
oshire Council Oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113022	1,015.36 1,398.56	Revenue Revenue	DP100286 DPT00288	Redacted - Personal Informa Redacted - Personal Informa
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014		944.00			Redacted - Personal Informa
oshire Council Oshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113028 5113031	884.20	Revenue Revenue	DPT00295 DPT00301	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014	5113031	1,385.28	Revenue		Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment			5113033	602.80	Revenue	DPT00303	
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113034	1,025.32	Revenue	DP100308 DPT00309	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113035	1,593.84	Revenue	DPT00303	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113037	1,593.84	Revenue	DP100314 DPT00317	Redacted - Personal Informa
shire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		5113038	2,363.36	Revenue	DP100317 DPT00319	Redacted - Personal Informa Redacted - Personal Informa
shire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113039	4,313.96	Revenue		Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113043	4,313.96 743.40	Revenue	DP100325 DPT00327	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113044	743.40 824.04	Revenue	DP100327 DPT00329	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113045	2,517.20	Revenue	DPT00329 DPT00334	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113048	699.04	Revenue	DPT00334 DPT00336	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113050	603.04	Revenue	DPT00341	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113055	1,802.00	Revenue	DPT00351	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113059	1,794.04	Revenue	DPT00360	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113062	907.92	Revenue	DPT00364	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113063	522.64	Revenue	DPT00366	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113070	780.52	Revenue	DPT00395	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113071	1,522.28	Revenue	DPT00396	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113073	964.60	Revenue	DPT00409	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113078	602.80	Revenue	DPT00432	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113085	1,478.88	Revenue	DPT00492	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113090	1,045.00	Revenue	DPT00555	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113092	2,467.44	Revenue	DPT00557	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113093	639.72	Revenue	DPT00644	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113094	2,476.00	Revenue	DPT00648	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113102	959.68	Revenue	DPT00672	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113103	1,786.24	Revenue	DPT00674	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113108	1,125.40	Revenue	DPT00683	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113109	1,725.36	Revenue	DPT00684	Redacted - Personal Informa
hire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113113	705.68	Revenue	DPT00711	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113115	692.80	Revenue	DPT00741	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113119	1,538.12	Revenue	DPT00759	Redacted - Personal Information
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113124	502.52	Revenue	DPT00784	Redacted - Personal Information
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113125	502.52	Revenue		
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113131	911.28	Revenue	DPT00831	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113132	662.48	Revenue	DPT00842	Redacted - Personal Information
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113141	883.52	Revenue	DPT01001	Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113144	1,471.28	Revenue	1	
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113146	1,015.64	Revenue		Redacted - Personal Informa
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113148	1,347.20	Revenue	1	
shire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113161	723.40	Revenue	DPT01302	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113166	603.08	Revenue	DPT01392	Redacted - Personal Informa
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113169	1,519.00	Revenue		
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113175	2,312.84	Revenue	DPT01537	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113176	727.96	Revenue	1	
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113180	1,220.80	Revenue		
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113182	2,752.24	Revenue	1	
pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113184	711.20	Revenue	DPT01677	Redacted - Personal Informa
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113185	1,246.00	Revenue		
oshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113188	606.40	Revenue	1	
pshire Council pshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113189	732.40	Revenue	1	
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113192	582.08	Revenue	DPT01817 DPT01934	Redacted - Personal Informa Redacted - Personal Informa
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113201 5113205	1,184.56	Revenue	DPT01934 DPT01976	Redacted - Personal Informa Redacted - Personal Informa
, pshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113205	511.28 649.56	Revenue Revenue	DPT01976 DPT02054	
, pshire Council pshire Council	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
oshire Council oshire Council oshire Council	00GG		Third Party Payments-Private Contractors	06/05/2014	5113218 5113222	1,382.80 732.00	Revenue		
pshire Council pshire Council pshire Council pshire Council	00GG		Third Party Payments, Private Contractors		7772777	/32.00	Revenue	DF102088	Incracien - Leizougi Illiouma
pshire Council pshire Council pshire Council pshire Council pshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014		1 756 56	Rovonuo		Redacted Dorconal Informa
pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113227	1,756.56	Revenue	1	
ppshire Council ppshire Council ppshire Council ppshire Council ppshire Council ppshire Council ppshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113227 5113234	1,294.84	Revenue	DPT02164	Redacted - Personal Information
pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014	5113227 5113234 5113253	1,294.84 1,733.64	Revenue Revenue	DPT02164 DPT02286	Redacted - Personal Informa Redacted - Personal Informa
pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council pshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113227 5113234	1,294.84	Revenue	DPT02164 DPT02286 DPT02293	

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	Body Ref	Service Area Categorisation	Expense Type	Date			Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113260	5,105.12	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113261	5,239.56	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113272	1,225.28	Revenue	DPT02377	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113273	850.92	Revenue	DPT02381	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113275	512.04	Revenue	DPT02428	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113276	1,065.04	Revenue	DPT02439	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113277	1,499.00	Revenue	DPT02449	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113278	1,251.96	Revenue	DPT02461	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113286	562.00	Revenue	DPT02535	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113290	622.28	Revenue	DPT02553	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113305	923.40	Revenue	DPT02680	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113308	5,159.12	Revenue	DPT02685	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113311	1,144.88	Revenue	DPT02703	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113328	583.96	Revenue	DPT02780	Redacted - Personal Information
	00GG					742.88		DPT02780 DPT02815	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113335		Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113337	719.84	Revenue	DPT02819	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113347	2,149.88	Revenue	DPT02859	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113349	622.28	Revenue	DPT02863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113359	582.08	Revenue	DPT02881	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113363	2,899.08	Revenue	DPT02903	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113365	1,126.18	Revenue	DPT02907	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113371	864.92	Revenue	DPT02917	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113375	938.96	Revenue	DPT02925	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113383	3,669.28	Revenue	DPT02943	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113387	1,126.18	Revenue	DPT02974	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2014	5113401	1,508.08	Revenue	DPT03029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5126383	5,982.72	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/05/2014	4980809	-1,121.24	Revenue	DPT00063	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/05/2014	5129511	1,019.24	Revenue	DPT00063	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/05/2014	5095611	14,250.00	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/05/2014	5097755	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/05/2014	5097853	786.56	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/05/2014	5108591	668.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/05/2014	5111716	587.12	Revenue	CRD49164	Bethphage Great Britain
								CRD92228	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/05/2014	5111777	1,248.77	Revenue		Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/05/2014	5111699	659.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/05/2014	5111729	1,121.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/05/2014	5111790	512.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2014	5115193	733.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/05/2014	5115167	2,364.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/05/2014	5091637	725.07	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/05/2014	5091661	779.25	Revenue	CRD89010	, Bluebird Care (Shropshire Care Li
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/05/2014	5091624	671.55	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		08/05/2014	5091650	560.90	Revenue	CRD85470	Supreme Home Care
			Third Party Payments-Private Contractors						
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5105481	141.35	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117099	6,160.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117133	544.16	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5107702	865.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117189	1,207.07	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117156	812.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117117	680.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117129	529.04	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117145	1,159.92	Revenue		Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	09/05/2014	5117203	529.20	Revenue		Tailored Care Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment							
	00GG		Third Party Payments-Private Contractors	13/05/2014	5121013	867.00	Revenue		Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2014	5121008	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2014	5121024	856.96	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2014	5121017	674.12	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2014	5101209	738.35	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2014	5101230	774.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Li
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2014	5101195	700.04	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2014	5101219	560.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123050	3,093.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5111688	864.61	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5121039	802.70	Revenue		New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment			5123139	853.98	Revenue		Oswestry Care Ltd
			Third Party Payments-Private Contractors	15/05/2014					•
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123111	1,599.50	Revenue		Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123112	588.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123069	676.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123096	1,145.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2014	5123151	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124628	6,615.00	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124673	748.88	Revenue		Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124674	683.76	Revenue		Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124637	2,518.00	Revenue		Allenby Douglas Ltd
	00GG			16/05/2014	5124637	3,452.48			Allied Healthcare Group Ltd (Shre
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors				Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124657	831.88	Revenue		Bluebird Care (Shropshire Care Li
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124626	873.36	Revenue	HOM01463	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124622	8,585.24	Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124596	2,136.92	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124603	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124709	3,609.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124706	1,726.92	Revenue		Helping Hands Homecare
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124722	1,196.00	Revenue		Mrl Healthcare Ltd
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Body Name	Body Ref		Expense Type	Date			Capital/Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124646	1,042.12	Revenue		Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124607	1,284.64	Revenue	1	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124642	2,352.00	Revenue	1	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124616	1,978.40	Revenue		Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124692	1,079.24	Revenue		Sovereign Domicilliary Care Agen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124610	1,680.00	Revenue	HOM01450	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2014	5124648	1,288.08	Revenue	1	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125618	2,600.00	Revenue	1	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125278	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire I
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125377	1,626.24	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125559	6,418.84	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125500	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125319	2,894.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5117107	818.87	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125307	19,361.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125308	3,039.60	Revenue	1	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125223	1,453.84	Revenue		Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125274	1,761.60	Revenue		Ideal Homes
•	00GG	- · · · · · ·						HOM01699	
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5101399	1,562.88	Revenue	1	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125631	1,376.16	Revenue		Lindsay Hughes-Roberts
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125632	2,162.54	Revenue		Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125283	2,365.60	Revenue	1	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125630	7,084.00	Revenue		Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125526	2,709.56	Revenue		Meadowbrook Neurodisability C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125527	13,356.96	Revenue	HOM01261	Meadowbrook Neurodisability C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125528	2,729.08	Revenue	HOM01261	Meadowbrook Neurodisability C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125529	4,396.26	Revenue		Meadowbrook Neurodisability C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125530	2,777.08	Revenue		Meadowbrook Neurodisability C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125462	2,544.64	Revenue	1	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125206	1,509.44	Revenue	1	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125591	1,479.84	Revenue	1	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125351	2,431.40	Revenue	1	Oldbury Grange Nursing Home
•								1	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125501	5,650.48	Revenue		Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125498	7,330.80	Revenue	1	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125499	6,630.36	Revenue		Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125351	2,188.12	Revenue		Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125352	4,740.28	Revenue		Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125353	4,168.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125235	1,728.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125470	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125605	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5115130	728.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2014	5125640	8,372.00	Revenue	HOM01606	West Heath House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2014	5127826	4,296.90	Revenue	CRD79351	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2014	5124725	924.00	Revenue	1	Precision Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2014	5071182	3,920.57	Revenue		Precision Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	22/05/2014	5129988	3,120.26	Revenue	1	Allied Healthcare Group Ltd
•			Third Party Payments-Private Contractors						Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		22/05/2014	5130073	817.18	Revenue	1	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/05/2014	5130038	833.00	Revenue		Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/05/2014	5130026	1,144.78	Revenue		Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/05/2014	5130085	1,050.00	Revenue		Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2014	5107764	710.29	Revenue		Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2014	5107782	797.75	Revenue	CRD89010	Bluebird Care (Shropshire Care L
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2014	5107745	708.18	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/05/2014	5123059	808.02	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5111747	711.92	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5136736	3,129.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5136764	547.74	Revenue		Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5111768	797.75	Revenue	1	Bluebird Care (Shropshire Care L
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5135104	765.00	Revenue		Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5127819	843.60	Revenue		New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5136812	1,041.46	Revenue		Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5134425	8,333.34	Revenue		Redacted - Personal Information
•	00GG							CRD96653	
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5134424	16,666.68	Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5111803	3,669.12	Revenue	1	Precision Care Transitional Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5111733	679.69	Revenue		Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5111757	1,200.80	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5136776	1,110.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5136824	537.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/05/2014	5134010	2,437.59	Revenue	TOP19611	Viss Sign Language Interpreting S
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/05/2014	5103155	482.95	Revenue	TOP23471	Bt Csdp Duty
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2014	5109394	590.00	Revenue		Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2014	5110834	1,501.00	Revenue	1	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2014	5110837	1,583.95	Revenue	1	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5092396	728.00	Revenue	1	Battlefield Healthcare Ltd
•								1	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5109380	4,146.33	Revenue	1	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5110810	4,185.67	Revenue	1	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5109378	4,510.30	Revenue		Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5103089	588.75	Revenue		Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2014	5103090	735.00	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/05/2014	5116358	4,545.86	Revenue	CRD67607	Prestige Nursing Ltd
•			Employees-Indirect Employee Expenses	30/05/2014	5135673	4,276.60	Revenue		Prestige Nursing Ltd
Shropshire Council	0066	Adult Social Care - Older beople laged 65 or over) including older mentaliv III							
hropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill							
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	30/05/2014 30/05/2014	5135597 5135595	876.90 884.80	Revenue	CRD95298	Tailored Care Ltd Tailored Care Ltd

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	Body Re		Expense Type	Date	Transaction n.c	0 10
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/05/2014	5135596	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/05/2014	5112950	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/05/2014	5113478	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/05/2014	5113503	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/05/2014	5113529	
			-			
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/05/2014	5113617	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5126380	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124522	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124558	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124563	
			-			
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124525	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124521	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/05/2014	5124531	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	21/05/2014	5127634	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	23/05/2014	5132466	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	23/05/2014	5132381	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/05/2014	5133255	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	30/05/2014	5134976	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	30/05/2014	5134977	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/05/2014	5120615	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/05/2014	5120615	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/05/2014	5108401	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/05/2014	5108401	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/05/2014	5088124	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	19/05/2014	5118606	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5108414	1
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5088124	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5088124	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5097424	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/05/2014	5099161	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/05/2014	5084482	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	08/05/2014	5095815	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	19/05/2014	5121554	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/05/2014	5099971	
					5099972	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/05/2014		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121516	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121516	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121516	
Shropshire Council	00GG				5131333	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	23/05/2014		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	09/05/2014	5099417	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112907	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112908	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112909	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112914	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112916	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112923	
Shropshire Council	00GG				5112924	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112926	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112928	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112931	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112933	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112935	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112936	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112938	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112939	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112940	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112942	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112946	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112948	
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill				
	00GG		Third Party Payments-Private Contractors	06/05/2014	5113427	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112967	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112968	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112969	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112971	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112975	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112976	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112980	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112982	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112984	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112985	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112987	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112989	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112991	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112994	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112992	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112997	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113001	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113002	
a	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113008	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113010	
	0000	Adult Social Care - Older people (aged 05 or over) including older mentally ill	Third Party Payments-Private Contractors			
Shropshire Council	00000			06/05/2014	5113026	1
Shropshire Council Shropshire Council	00GG					
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 05 of over) including older mentally in	Third Party Payments-Private Contractors	06/05/2014	5113030	
Shropshire Council Shropshire Council						

Supplier ID	Supplier Name
CRD95298	Tailored Care Ltd
DPT00106	Redacted - Personal Information
DPT00670	Redacted - Personal Information
DPT01266	Redacted - Personal Information
DPT01991	Redacted - Personal Information
DPT03049	Redacted - Personal Information
DPT01183	Redacted - Personal Information
HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
HOM00863	Hendra Healthcare (Ludlow) Ltd
HOM00901	Highfield Court
HOM00116	Hilton Brook House
HOM00083	Ideal Homes
HOM00155	Jubliee Villa
CRD73324	Green Compliance Water Division
CRD79184	Lift & Engineering Services Ltd
CRD48575	Static Systems Group Plc
CRD73324	Green Compliance Water Division
CRD41974	Ellesmere Community Care Centre Trust
CRD41974	Ellesmere Community Care Centre Trust
CRD76838	3663
CRD62601	Berwick Care Equipment Limited
CRD11582	Neopost Finance Ltd
CRD62601	Berwick Care Equipment Limited
CRD62601	Berwick Care Equipment Limited
CRD62601	Berwick Care Equipment Limited
CRD56649	Phs Group Plc
CRD80936	Pivotell Ltd
CRD62601	Berwick Care Equipment Limited
CRD57611	Stroke Association
CRD75700	North Shrewsbury Friendly Neighbours
CRD94310	Care Monitoring 2000 Ltd
CRD94310	Care Monitoring 2000 Ltd
CRD97969	Sc Finance Transactions Imp A/C
CRD97969	Sc Finance Transactions Imp A/C
CRD97969	Sc Finance Transactions Imp A/C
CRD94310	Care Monitoring 2000 Ltd
CRD44823	West Mercia Supplies
DPT00004	Redacted - Personal Information
DPT00007	Redacted - Personal Information

t Capital/Revenue Supplier ID

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DPT00007 Redacted - Personal Information DPT00015 Redacted - Personal Information DPT00024 Redacted - Personal Information DPT00027 Redacted - Personal Information DPT00040 Redacted - Personal Information DPT00043 Redacted - Personal Information DPT00049 Redacted - Personal Information DPT00053 Redacted - Personal Information DPT00056 Redacted - Personal Information DPT00062 Redacted - Personal Information DPT00071 Redacted - Personal Information DPT00073 Redacted - Personal Information DPT00077 Redacted - Personal Information DPT00080 Redacted - Personal Information DPT00084 Redacted - Personal Information DPT00087 Redacted - Personal Information DPT00095 Redacted - Personal Information DPT00100 Redacted - Personal Information DPT00106 Redacted - Personal Information DPT00141 Redacted - Personal Information DPT00142 Redacted - Personal Information DPT00143 Redacted - Personal Information DPT00146 Redacted - Personal Information DPT00158 Redacted - Personal Information DPT00159 Redacted - Personal Information DPT00174 Redacted - Personal Information DPT00185 Redacted - Personal Information DPT00192 Redacted - Personal Information DPT00193 Redacted - Personal Information DPT00196 Redacted - Personal Information DPT00201 Redacted - Personal Information DPT00204 Redacted - Personal Information DPT00205 Redacted - Personal Information DPT00205 Redacted - Personal Information DPT00216 Redacted - Personal Information DPT00239 Redacted - Personal Information DPT00242 Redacted - Personal Information DPT00262 Redacted - Personal Information DPT00265 Redacted - Personal Information DPT00293 Redacted - Personal Information DPT00298 Redacted - Personal Information DPT00330 Redacted - Personal Information DPT00346 Redacted - Personal Information

Shropshire Council	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.c	Total Amount	Capital/Revenue	e Supplier ID	Supplier
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113052	594.40	Revenue	DPT00347	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113053	1,060.00	Revenue		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113054	683.20	Revenue	DPT00350	Redacted - Personal Info
•								DPT00353	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113056	1,062.52	Revenue		Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113057	2,755.28	Revenue	DPT00355	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113058	1,389.00	Revenue	DPT00356	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113067	4,167.36	Revenue	DPT00384	Redacted - Personal Infor
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113068	964.40	Revenue	DPT00387	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113074	938.40	Revenue	DPT00413	Redacted - Personal Infor
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113079	1,320.64	Revenue	DPT00436	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113080	1,085.20	Revenue	DPT00462	Redacted - Personal Info
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113082	1,093.40	Revenue	DPT00474	Redacted - Personal Infor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113086	2,058.40	Revenue	DPT00495	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113088	759.24	Revenue	DPT00521	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113091	586.64	Revenue	DPT00556	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5001885	-1,548.09	Revenue	DPT00611	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5112837	1,443.23	Revenue	DPT00611	Redacted - Personal Info
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113097	1,494.36	Revenue	DPT00656	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113098	521.36	Revenue	DPT00658	Redacted - Personal Info
•	00000				5113101	1,929.00	Revenue	DPT00670	Redacted - Personal Info
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014		· · ·			
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113104	1,726.08	Revenue		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113105	753.96	Revenue	DPT00678	Redacted - Personal Info
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113106	715.00	Revenue	DPT00680	Redacted - Personal Info
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113112	636.24	Revenue	DPT00709	Redacted - Personal Info
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113114	1,508.20	Revenue	DPT00725	Redacted - Personal Info
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113122	998.36	Revenue	DPT00776	Redacted - Personal Inf
hropshire Council	00000	Adult Social Care - Older people (aged 65 or over) including older mentally in	Third Party Payments-Private Contractors	06/05/2014	5113130	1,587.00	Revenue	DPT00826	Redacted - Personal Inf
hropshire Council	00GG		Third Party Payments-Private Contractors	06/05/2014	5113130	1,431.80	Revenue	DP100820 DPT00852	Redacted - Personal Inf
		Adult Social Care - Older people (aged 65 or over) including older mentally ill							
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113135	1,097.72	Revenue	DPT00878	Redacted - Personal Inf
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113137	1,159.80	Revenue	DPT00906	Redacted - Personal Inf
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113142	684.88	Revenue	DPT01045	Redacted - Personal Inf
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113143	1,579.64	Revenue	DPT01070	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113150	667.16	Revenue	DPT01140	Redacted - Personal Inf
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113152	1,329.04	Revenue	DPT01151	Redacted - Personal Inf
•								DPT01183	Redacted - Personal Info
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113153	1,165.88	Revenue		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113159	1,514.68	Revenue	DPT01266	Redacted - Personal Inf
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113162	1,839.52	Revenue	DPT01320	Redacted - Personal Inf
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113165	873.60	Revenue	DPT01384	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113167	5,368.56	Revenue	DPT01410	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113171	961.52	Revenue	DPT01478	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113172	534.16	Revenue	DPT01484	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113174	1,166.24	Revenue	DPT01515	Redacted - Personal In
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113177	1,492.00	Revenue	DPT01580	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113181	1,297.48	Revenue	DPT01635	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113183	792.00	Revenue	DPT01664	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113186	865.08	Revenue	DPT01717	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113187	596.68	Revenue	DPT01719	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113198	952.56	Revenue	DPT01901	Redacted - Personal In
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113199	682.08	Revenue	DPT01905	
									Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113200	799.60	Revenue		
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113209	694.24	Revenue		Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113210	1,125.60	Revenue	DPT01991	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113211	922.52	Revenue	DPT02004	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113214	506.44	Revenue	DPT02042	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113221	1,494.36	Revenue	DPT02082	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113224	1,158.16	Revenue		
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113226	1,328.68	Revenue		
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113229	722.80	Revenue		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113231	900.68	Revenue		Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113233	572.56	Revenue	DPT02153	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113235	781.36	Revenue	DPT02172	Redacted - Personal In
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113236	1,885.80	Revenue	DPT02173	Redacted - Personal In
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•		Adult Social Care - Older people (aged 65 or over) including older mentally ill				830.76			
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113240	830.76		DBT02212	Reducted Borsonal In
nropshire Council nropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113240 5113244	794.80	Revenue	-	
hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014	5113240 5113244 5113246	794.80 808.80	Revenue Revenue	DPT02233	Redacted - Personal In
hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014	5113240 5113244 5113246 5113248	794.80 808.80 1,211.44	Revenue	DPT02233 DPT02255	Redacted - Personal Ir Redacted - Personal Ir
hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014	5113240 5113244 5113246 5113248 5113249	794.80 808.80 1,211.44 1,762.28	Revenue Revenue	DPT02233 DPT02255 DPT02257	Redacted - Personal Ir Redacted - Personal Ir
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Body Name	Body Ref	5	Expense Type	Date		Total Amount		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113291	2,010.84	Revenue	DPT02559 Redacted - Personal Informatio
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113292	559.28	Revenue	DPT02561 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113294	566.40	Revenue	DPT02596 Redacted - Personal Informatio
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113295	791.44	Revenue	DPT02619 Redacted - Personal Informatio
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113297	3,534.60	Revenue	DPT02649 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113299	874.56	Revenue	DPT02672 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113300	543.40	Revenue	DPT02674 Redacted - Personal Informatio
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113301	1,668.12	Revenue	DPT02675 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113309	783.08	Revenue	DPT02695 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113312	761.24	Revenue	DPT02716 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113318	1,307.64	Revenue	DPT02742 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113319	1,232.16	Revenue	DPT02747 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113320	500.88	Revenue	DPT02755 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113321	599.44	Revenue	DPT02757 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113323	693.00	Revenue	DPT02762 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113324	675.28	Revenue	DPT02763 Redacted - Personal Informatio
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113325	553.00	Revenue	DPT02769 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113327	501.80	Revenue	DPT02778 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113334	1,576.44	Revenue	DPT02810 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113336	1,999.96	Revenue	DPT02817 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113338	936.48	Revenue	DPT02824 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113339	804.00	Revenue	DPT02828 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113341	560.48	Revenue	DPT02829 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113348	622.28	Revenue	DPT02862 Redacted - Personal Informatio
hropshire Council	00GG				5113348	3,408.28		DPT02862 Redacted - Personal Informatio
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014			Revenue	1 1
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113354	563.36	Revenue	DPT02869 Redacted - Personal Informatio
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113355	1,688.40	Revenue	DPT02870 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113360	524.28	Revenue	DPT02896 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113362	917.08	Revenue	DPT02900 Redacted - Personal Information
propshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113366	960.04	Revenue	DPT02908 Redacted - Personal Informati
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113367	562.00	Revenue	DPT02909 Redacted - Personal Informati
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113374	1,484.04	Revenue	DPT02924 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113380	895.04	Revenue	DPT02933 Redacted - Personal Informatio
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113386	896.00	Revenue	DPT02973 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113388	1,933.16	Revenue	DPT02981 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113389	840.00	Revenue	DPT02988 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113393	1,137.88	Revenue	DPT03006 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113394	1,260.72	Revenue	DPT03010 Redacted - Personal Informati
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113396	562.80	Revenue	DPT03020 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113403	784.56	Revenue	DPT03035 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113404	2,141.28	Revenue	DPT03037 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113405	1,125.60		DPT03042 Redacted - Personal Information
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113407	884.40	Revenue	DPT03048 Redacted - Personal Informati
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5113408	5,768.28	Revenue	DPT03049 Redacted - Personal Informati
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2014	5126377	1,685.71	Revenue	DPT00088 Redacted - Personal Informati
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2014	5126387	1,085.38	Revenue	DPT03052 Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/05/2014	5097896	870.80	Revenue	CRD98709 Brockton Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/05/2014	5097851	565.10	Revenue	CRD78142 New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/05/2014	5097859	634.72	Revenue	CRD78142 New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/05/2014	5097852	1,538.55	Revenue	CRD78142 New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111738	7,661.85	Revenue	CRD63874 Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111691	937.25	Revenue	CRD27182 Bridgnorth Home Care Co-Ope
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111734	1,256.10	Revenue	CRD63721 C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111714	3,241.04	Revenue	CRD46785 Direct Health (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111775	3,672.80	Revenue	CRD92228 Oswestry Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111696	6,971.04	Revenue	CRD32106 Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111698	518.25	Revenue	CRD32106 Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111751	5,155.62	Revenue	CRD80962 Salopian Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111711	5,035.00	Revenue	CRD42208 Shrewsbury Home Care Service
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111725	6,841.68	Revenue	CRD60837 Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in			5111725	3,288.71		
•			Third Party Payments-Private Contractors	02/05/2014			Revenue	CRD60837 Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111784	5,992.08	Revenue	CRD95298 Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/05/2014	5111787	2,038.20	Revenue	CRD95298 Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2014	5099357	14,000.00	Revenue	CRD58741 Shropshire Partners In Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5115151	976.00	Revenue	CRD18373 Care At Home
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5115173	551.00	Revenue	CRD88169 Diamond Life Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5115171	1,299.81	Revenue	CRD73035 Health Care Support Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5101068	1,576.56	Revenue	HOM01627 Lake View Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5070934	11,317.45	Revenue	HOM01627 Lake View Care Home
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hronchiro Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5101069	1,580.56	Revenue	HOM01627 Lake View Care Home
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5070935	1,580.56	Revenue	HOM01627 Lake View Care Home
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2014	5115191	1,018.80	Revenue	CRD96652 North Shropshire Home Care
nropshire Council nropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2014	5091667	1,394.91	Revenue	CRD93968 Agincare Uk Leominster Ltd
nropshire Council nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2014	5091658	1,021.30	Revenue	CRD89010 Bluebird Care (Shropshire Car
hropshire Council hropshire Council hropshire Council	00GG 00GG		Third Party Payments-Private Contractors	08/05/2014	5091659	1,927.45	Revenue	CRD89010 Bluebird Care (Shropshire Car
nropshire Council nropshire Council nropshire Council nropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill		08/05/2014	5091652	3,234.00	Revenue	CRD86702 J K Caring For You
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16/05/2014 16/05/	5124630 5124649 5124650 5124651 5124588 5124701 5124653 5124654 5124655 5124620 5124620 5124620 5124620 5124695 5124699 5124699 5124594 5124699 5124594 5124600 5124602 5124602 5124602 5124602 5124682 5124688

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Third Party Payments-Private Contractors

Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
09/05/2014	5117146	1,299.55	Revenue	CRD63721	C & S Care Services Ltd
09/05/2014	5117131	3,286.14	Revenue	CRD46785	Direct Health (Uk) Ltd
09/05/2014	5107699	1,177.35	Revenue	CRD06791	Have A Care
09/05/2014	5107700	7,653.64	Revenue	CRD06791	Have A Care
09/05/2014	5117187	4,061.04	Revenue	CRD92228	Oswestry Care Ltd
09/05/2014	5117153	1,072.68	Revenue	CRD77140	Peace Of Mind Homecare Ltd
09/05/2014	5117154	1,568.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
09/05/2014	5117114	6,743.74	Revenue	CRD32106	Radis Community Care
09/05/2014	5117116	589.50	Revenue	CRD32106	Radis Community Care
09/05/2014	5117169	5,133.52	Revenue	CRD80962	Salopian Care Ltd
09/05/2014	5117128	4,954.67	Revenue	CRD42208	Shrewsbury Home Care Service
09/05/2014	5117141	7,100.62	Revenue	CRD60837	Surecare Shropshire Ltd
09/05/2014	5117143	3,355.32	Revenue	CRD60837	Surecare Shropshire Ltd
09/05/2014	5117197	6,029.57	Revenue	CRD95298	Tailored Care Ltd
09/05/2014	5117200	1,765.65	Revenue	CRD95298	Tailored Care Ltd
13/05/2014	5121011	541.62	Revenue	CRD67662	
13/05/2014	5121025	705.60	Revenue	CRD51504	Drayton Home Care Services
13/05/2014	5121014	1,000.00	Revenue	CRD89969	Hengoed Park
13/05/2014	5121018	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
14/05/2014	5101227	1,144.90	Revenue	CRD89010	Bluebird Care (Shropshire Care
14/05/2014	5101228	1,927.20	Revenue	CRD89010	Bluebird Care (Shropshire Care
14/05/2014	5101221	3,438.75	Revenue	CRD86702	J K Caring For You
14/05/2014	5101251	805.00	Revenue	CRD98407	La Petite Concierge
14/05/2014	5101256	1,790.75	Revenue	CRD99781	Mrl Healthcare Ltd
14/05/2014	5101193	4,925.06	Revenue	CRD61048	Short Notice Care Services
14/05/2014	5101218	1,548.40	Revenue	CRD85470	Supreme Home Care
14/05/2014	5101239	1,375.26	Revenue	CRD93530	The Care Bureau
15/05/2014	5123105	7,683.29	Revenue	CRD63874	Allcare Shropshire Ltd
15/05/2014	5123048	3,222.85	Revenue	CRD00422	Allied Healthcare Group Ltd
15/05/2014	5123049	2,811.16	Revenue	CRD00422	Allied Healthcare Group Ltd
15/05/2014	5123062	941.10	Revenue	CRD27182	•
15/05/2014	5123002	1,307.45	Revenue	CRD63721	C & S Care Services Ltd
15/05/2014	5123081	3,440.80	Revenue	CRD46785	Direct Health (Uk) Ltd
15/05/2014	5111685	1,160.05	Revenue	CRD06791	Have A Care
15/05/2014	5111686	7,676.72	Revenue		Have A Care
15/05/2014	5121044	688.00	Revenue	CRD78142	
15/05/2014	5121044	792.85	Revenue	CRD78142	
15/05/2014	5121037	1,523.10	Revenue		New Dawn Care Ltd
15/05/2014	5123137	3,861.19	Revenue	CRD92228	Oswestry Care Ltd
15/05/2014	5123108	2,164.86	Revenue	CRD77140	Peace Of Mind Homecare Ltd
15/05/2014	5123100	3,605.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
15/05/2014	5123066	6,119.14	Revenue	CRD32106	Radis Community Care
15/05/2014	5123068	604.50	Revenue	CRD32100	Radis Community Care
15/05/2014	5123078	5,132.40	Revenue	CRD42208	Shrewsbury Home Care Service
15/05/2014	5123092	7,056.81	Revenue	CRD60837	Surecare Shropshire Ltd
15/05/2014	5123092	3,363.58	Revenue	CRD60837	Surecare Shropshire Ltd
15/05/2014	5123094	5,678.23	Revenue	CRD95298	Tailored Care Ltd
15/05/2014	5123140	2,654.40	Revenue	CRD95298	Tailored Care Ltd
16/05/2014	5043959	-6,343.14	Revenue	HOM01441	
16/05/2014	5124593	1,789.24	Revenue		Abbey Care Direct Ltd
16/05/2014	5124672	4,346.76	Revenue		Agincare Group Ltd
16/05/2014	5124617	7,949.88	Revenue	HOM01352	
16/05/2014	5124636	12,995.75	Revenue		Allenby Douglas Ltd
16/05/2014	5124630	3,187.92	Revenue		Allied Healthcare Group Ltd (Sł
16/05/2014	5124620	4,250.84	Revenue		Allied Healthcare Group Ltd (Si
16/05/2014	5124649	1,859.00	Revenue		Battlefield Healthcare Ltd
16/05/2014	5124650	789.84	Revenue		Battlefield Healthcare Ltd
16/05/2014	5124650	4,943.96	Revenue		Battlefield Healthcare Ltd
16/05/2014	5124588	908.84	Revenue	HOM01142	
16/05/2014	5124701	798.12	Revenue		Beths Social Support Agency
16/05/2014	5124653	3,140.88	Revenue		Bluebird Care (Shropshire Care
16/05/2014	5124654	1,343.16	Revenue		Bluebird Care (Shropshire Care
16/05/2014	5124655	6,923.92	Revenue		Bluebird Care (Shropshire Care
16/05/2014	5124670	3,328.50	Revenue		Brown Clee Domiciliary Care A
16/05/2014	5124624	12,702.61	Revenue	HOM01463	-
16/05/2014	5124625	1,638.20	Revenue	HOM01463	
16/05/2014	5124620	2,705.48	Revenue		Care At Home
16/05/2014	5124621	985.48	Revenue		Care At Home
16/05/2014	5124703	25,771.54	Revenue		Care Of Excellence Ltd
16/05/2014	5124695	8,848.76	Revenue		Diamond Life Healthcare Ltd
16/05/2014	5124696	755.16	Revenue		Diamond Life Healthcare Ltd
16/05/2014	5124664	911.68	Revenue		Direct Health (Uk) Ltd
16/05/2014	5124699	2,140.32	Revenue		Drayton Home Care
16/05/2014	5124594	789.60	Revenue	HOM01442	
16/05/2014	5124595	1,220.16	Revenue	HOM01442	
16/05/2014	5124600	3,609.04	Revenue		Headway Shropshire (A.B.I.C.S)
16/05/2014	5124602	597.72	Revenue		Headway Shropshire (A.B.I.C.S
16/05/2014	5124002	4,471.52	Revenue		Healthcare Support Services Lt
16/05/2014	5124682	851.24	Revenue	HOM01572	
16/05/2014	5121556	17,786.25	Revenue		Independent Living Partnership
16/05/2014	5124698	2,453.08	Revenue		J K Caring For You
16/05/2014	5124050	3,731.00	Revenue		Mrl Healthcare Ltd
16/05/2014	5124688	8,867.08	Revenue		New Dawn Care Ltd
16/05/2014		1,110.16			Nightingales Shropshire Ltd
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Body Ref	Service Area Categorisation	Expense Type
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Body Name Body Ref

Shropshire Council

Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
16/05/2014	5124710	780.84	Revenue		North Shropshire Home Care Lt
16/05/2014	5121557	12,909.07	Revenue	CRD66779	Osca Citizen Advocacy
16/05/2014	5124644	1,530.32	Revenue	HOM01474	
16/05/2014	5124645	16,900.26	Revenue		Oswestry Care
16/05/2014	5124639	4,160.50	Revenue		Peace Of Mind Homecare Ltd
16/05/2014	5124693	11,857.50 4,008.36	Revenue		Prestige Nursing Ltd
16/05/2014	5124694	4,008.36	Revenue		Prestige Nursing Ltd
16/05/2014 16/05/2014	5124680 5124681	1,280.00	Revenue Revenue		Quality Home Care Ltd Quality Home Care Ltd
16/05/2014	5124606	2,319.60	Revenue		Radfield Home Care
16/05/2014	5124660	3,444.24	Revenue		Radis Community Care
16/05/2014	5124615	7,311.04	Revenue		Salopian Care Ltd
16/05/2014	5124660	1,791.80	Revenue		Short Notice Care Services
16/05/2014	5124604	3,415.30	Revenue		Shrewsbury Homecare Services
16/05/2014	5121555	19,957.50	Revenue		Shropshire Mind
16/05/2014	5124691	22,788.70	Revenue	HOM01582	Sovereign Domicilliary Care Age
16/05/2014	5124608	4,804.64	Revenue	HOM01450	Surecare
16/05/2014	5124609	3,197.76	Revenue	HOM01450	Surecare
16/05/2014	5124665	8,309.08	Revenue	HOM01535	Tailored Care Ltd
16/05/2014	5124666	4,025.05	Revenue		Tailored Care Ltd
16/05/2014	5124647	3,874.81	Revenue		Teme Valley Care Ltd
16/05/2014	5124731	3,382.50	Revenue	HOM01708	
19/05/2014	5125638	1,525.16	Revenue		Abbey Lodge Care Home
19/05/2014	5125608	32,802.96	Revenue		Akari Care Ltd
19/05/2014	5125611	17,662.76	Revenue		Akari Care Ltd
19/05/2014 19/05/2014	5125609 5125612	8,131.20 8,517.72	Revenue Revenue		Akari Care Ltd Akari Care Ltd
19/05/2014	5125610	3,301.63	Revenue		Akari Care Ltd
19/05/2014	5125613	6,530.24	Revenue		Akari Care Ltd
19/05/2014	5125190	3,805.96	Revenue		Alexandra House
19/05/2014	5125489	3,095.52	Revenue		Appledale Cottage Residential H
19/05/2014	5125595	1,729.60	Revenue		Arbour Lodge
19/05/2014	5125245	2,654.64	Revenue	HOM00056	Arden Grange Residential Care
19/05/2014	5125247	22,303.51	Revenue	HOM00056	Arden Grange Residential Care
19/05/2014	5125228	1,626.24	Revenue	HOM00036	Ash Paddock Homes Ltd
19/05/2014	5125229	16,221.33	Revenue	HOM00036	Ash Paddock Homes Ltd
19/05/2014	5125230	3,252.48	Revenue		Ash Paddock Homes Ltd
19/05/2014	5125231	1,493.52	Revenue		Ash Paddock Homes Ltd
19/05/2014	5125331	14,884.31	Revenue		Ashgrove Residential Home
19/05/2014	5125336	3,153.44	Revenue		Barchester Healthcare
19/05/2014	5125337	2,174.40	Revenue		Barchester Healthcare
19/05/2014	5125338	60,825.14	Revenue		Barchester Healthcare
19/05/2014 19/05/2014	5125464 5125593	1,518.92 1,661.76	Revenue Revenue		Beaumaris Court Care Home Bedwardine House
19/05/2014	5125624	1,513.36	Revenue		Beechtree House Ltd
19/05/2014	5125450	25,556.34	Revenue		Bower Grange
19/05/2014	5125271	15,528.55	Revenue		Brook House
19/05/2014	5125401	10,335.73	Revenue		Caradoc House
19/05/2014	5125277	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire
19/05/2014	5125426	8,100.68	Revenue	HOM00663	Castlehaven Care Ltd
19/05/2014	5125370	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
19/05/2014	5125332	1,788.40	Revenue	HOM00161	Cheswardine Hall
19/05/2014	5125333	3,360.84	Revenue	HOM00161	Cheswardine Hall
19/05/2014	5125363	1,802.04	Revenue		Chirk Court Residential Home
19/05/2014	5125236	8,519.33	Revenue		Cliffdale Ltd
19/05/2014	5125237	5,974.08	Revenue		Cliffdale Ltd
19/05/2014	5125238	1,493.52	Revenue		Cliffdale Ltd
19/05/2014	5125374	10,538.03	Revenue		Cloverfield Care Ltd Cloverfield Care Ltd
19/05/2014 19/05/2014	5125375 5125376	4,024.20 13,128.64	Revenue Revenue		Cloverfield Care Ltd
19/05/2014	5125540	1,376.16	Revenue		Colin & Jean Price
19/05/2014	5125674	5,510.68	Revenue		Coton Grange
19/05/2014	5125615	1,801.52	Revenue		Countrywide Care Homes Ltd
19/05/2014	5125585	9,172.60	Revenue		, Coverage Care Greenfields Care
19/05/2014	5125586	2,633.52	Revenue	HOM01432	Coverage Care Greenfields Care
19/05/2014	5125587	8,887.43	Revenue	HOM01432	Coverage Care Greenfields Care
19/05/2014	5125588	2,386.12	Revenue	HOM01432	Coverage Care Greenfields Care
19/05/2014	5125549	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View
19/05/2014	5125381	2,709.80	Revenue		Coverage Care Ltd
19/05/2014		14,413.60	Revenue		Coverage Care Ltd
19/05/2014	5125382	10,790.03	Revenue		Coverage Care Ltd
19/05/2014	5125378	1,825.44	Revenue		Coverage Care Ltd
19/05/2014	5125389	10,229.16	Revenue		Coverage Care Ltd
19/05/2014	5125391	7,578.36	Revenue		Coverage Care Ltd
19/05/2014 19/05/2014	5125385 5125394	10,485.04 6,736.04	Revenue		Coverage Care Ltd Coverage Care Ltd
19/05/2014		14,710.36	Revenue Revenue		Coverage Care Ltd
19/05/2014	5125390	16,717.04	Revenue		Coverage Care Ltd
19/05/2014	5125386	1,659.88	Revenue		Coverage Care Ltd
19/05/2014	5125392	1,302.92	Revenue		Coverage Care Ltd
19/05/2014	5125397	1,550.60	Revenue		Coverage Care Ltd
19/05/2014		17,991.09	Revenue		Coverage Care Ltd
19/05/2014		-10,209.86			Coverage Care Ltd
19/05/2014	5125387	1,550.60	Revenue	HOM00501	Coverage Care Ltd

Date Transaction n.o Total Amount Capital/Revenue Supplier ID

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Expense Type
Third Party Payments-Private Contractors

Body Name	Body Ref	Service Area Categorisation	Expense Type
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contracto
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contracto
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Service Area Categorisation

Body Name Body Ref

Date			Capital/Revenue		
19/05/2014	5125380	1,550.60	Revenue		Coverage Care Ltd
19/05/2014 19/05/2014	5125422 5125650	3,865.32 1,550.60	Revenue Revenue		Coverage Care Ltd Coverage Care Ltd
19/05/2014	5125536	37,894.04	Revenue		Coverage Care Services Ltd
19/05/2014	5125537	83,160.00	Revenue		Coverage Care Services Ltd
19/05/2014	5125538	139,415.72	Revenue		Coverage Care Services Ltd
19/05/2014	5125579	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Fare
19/05/2014	5125629	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery
19/05/2014	5125405	1,659.88	Revenue		D Roche Ltd
19/05/2014	5125406	1,767.52	Revenue		D Roche Ltd
19/05/2014	5125407	18,229.37	Revenue		D Roche Ltd T (A Llastian de Deet
19/05/2014 19/05/2014	5125303 5125304	14,894.57 1,659.88	Revenue Revenue		D Roche Ltd T/A Hartlands Rest D Roche Ltd T/A Hartlands Rest
19/05/2014	5125260	564.48	Revenue		Danesford Grange Care Home
19/05/2014	5125261	32,365.01	Revenue		Danesford Grange Care Home
19/05/2014	5125262	4,800.09	Revenue	HOM00071	Danesford Grange Care Home
19/05/2014	5125263	1,602.00	Revenue	HOM00071	Danesford Grange Care Home
19/05/2014	5125519	5,904.30	Revenue	HOM01230	
19/05/2014	5125188	20,662.32	Revenue		Doddington Lodge Residential H
19/05/2014 19/05/2014	5125634 5125357	1,729.60 1,054.60	Revenue Revenue		East Park Court (Sanctuary Care Ellesmere Community Nursing F
19/05/2014	5125357	12,014.86	Revenue		Ellesmere House
19/05/2014	5125372	4,530.60	Revenue		Ellesmere House
19/05/2014	5125325	16,041.04	Revenue		Elmhurst Nursing Home
19/05/2014	5125326	1,842.96	Revenue	HOM00154	Elmhurst Nursing Home
19/05/2014	5125327	1,689.80	Revenue		Elmhurst Nursing Home
19/05/2014	5125639	4,045.60	Revenue		Emral House (Pinefold Ltd)
19/05/2014	5125604	1,518.16	Revenue	HOM01499	0 0
19/05/2014	5125209	1,542.96 2,389.24	Revenue		English Care Ltd- Lady Foster Nu
19/05/2014 19/05/2014	5125210 5125409	4,327.04	Revenue Revenue		English Care Ltd- Lady Foster Nu English Care Ltd Ta Bowbrook H
19/05/2014	5125227	16,035.24	Revenue		Ferns Residential Home
19/05/2014	5125296	5,986.80	Revenue		Fidelity Care Services T/A Wooff
19/05/2014	5125564	6,692.00	Revenue		Field House
19/05/2014	5125358	3,457.05	Revenue	HOM00265	Field House Residential Home
19/05/2014	5125472	1,906.64	Revenue		Foxley House Residential Home
19/05/2014	5125252	21,650.38	Revenue		Gadlas Hall Nursing & Residenti
19/05/2014 19/05/2014	5125253 5125667	5,436.84 1,604.00	Revenue Revenue		Gadlas Hall Nursing & Residenti Gillingham Grange
19/05/2014	5125636	3,478.96	Revenue		Harbour Healthcare Ltd
19/05/2014	5117104	1,300.70	Revenue		Have A Care
19/05/2014	5117105	7,553.33	Revenue		Have A Care
19/05/2014	5125619	1,501.20	Revenue	HOM01553	Hc-One Ltd
19/05/2014	5125451	9,924.60	Revenue		Hendra Healthcare (Ludlow) Ltd
19/05/2014	5124526	-6,263.71	Revenue		Hengoed Park Ltd
19/05/2014	5125305	7,534.20	Revenue		Hengoed Park Ltd
19/05/2014 19/05/2014	5125306 5125657	7,175.56 1,564.00	Revenue		Hengoed Park Ltd Henleigh Hall Care Home
19/05/2014	5125524	2,108.40	Revenue Revenue		Heron Hill Care Home
19/05/2014	5125354	13,581.93	Revenue		High Lea House
19/05/2014	5125458	7,644.60	Revenue		Highfield Court
19/05/2014	5125299	3,457.64	Revenue	HOM00116	Hilton Brook House
19/05/2014		23,487.60	Revenue		Hilton Brook House
19/05/2014	5125301	787.24	Revenue		Hilton Brook House
19/05/2014	5125302	1,493.52	Revenue		Hilton Brook House
19/05/2014 19/05/2014	5125255 5125256	1,659.88 18,261.27	Revenue Revenue		Hinstock Manor Residential Hor Hinstock Manor Residential Hor
19/05/2014	5125250	4,979.64	Revenue		Hinstock Manor Residential Hor
19/05/2014	5125584	1,560.52	Revenue	HOM01431	
19/05/2014	5125220	2,987.04	Revenue	HOM00032	Holy Cross Care Home Ltd
19/05/2014	5125221	1,413.76	Revenue	HOM00032	Holy Cross Care Home Ltd
19/05/2014	5125222	29,629.62	Revenue		Holy Cross Care Home Ltd
19/05/2014	5125211	25,311.36			Holy Cross Care Homes Ltd
19/05/2014 19/05/2014	5125212 5125213	1,626.24 1,626.24	Revenue Revenue		Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
19/05/2014	5125215	4,612.92	Revenue		Holy Cross Care Homes Ltd
19/05/2014	5125214	10,179.16	Revenue		Holy Cross Care Homes Ltd
19/05/2014		2,027.52			Holy Cross Care Homes Ltd
19/05/2014	5125452	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
19/05/2014	5125594	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
19/05/2014	5125272	1,898.84	Revenue		Ideal Homes
19/05/2014	5125273	28,030.38	Revenue		Ideal Homes
19/05/2014	5125557	1,749.32	Revenue	HOM01362	
19/05/2014 19/05/2014	5125544 5125545	5,929.68 7,755.58	Revenue Revenue		Isle Court Nursing Home Isle Court Nursing Home
19/05/2014	5125545	1,659.88	Revenue		Isle Court Nursing Home
19/05/2014	5125185	11,414.24	Revenue		Jubilee Care Ltd
19/05/2014	5125368	22,009.63	Revenue		Jubilee Care Ltd
19/05/2014	5125186	9,183.25	Revenue		Jubilee Care Ltd
19/05/2014		7,591.05			Jubilee Care Ltd
19/05/2014		4,105.96			Jubilee Care Ltd
19/05/2014		1,602.00			Jubliee Villa
19/05/2014 19/05/2014	5125329 5101398	19,354.72 976.80	Revenue	HOM00155 HOM01699	Jubliee Villa Kare Plus
13/03/2014	2101228	9/0.80	Revenue	1010101099	INGI C FIUS

Date Transaction n.o Total Amount Capital/Revenue Supplier ID

Supplier Name

erage Care Services Ltd (Farcroft) bwall Hall Care Home (Avery Health)

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dington Lodge Residential Home t Park Court (Sanctuary Care Ltd) smere Community Nursing Home

lish Care Ltd- Lady Foster Nursing Ho lish Care Ltd- Lady Foster Nursing Ho lish Care Ltd Ta Bowbrook House

elity Care Services T/A Woofferton

d House Residential Home ley House Residential Home , Ilas Hall Nursing & Residential Homes llas Hall Nursing & Residential Homes

stock Manor Residential Home Ltd stock Manor Residential Home Ltd stock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor Third Party Payments-Private Contractor
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractor
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Expense Type	Date	Transaction 11.0	Total Amount
Third Party Payments-Private Contractors	19/05/2014	5124727	8,585.90
Third Party Payments-Private Contractors	19/05/2014	5111769	732.60
Third Party Payments-Private Contractors	19/05/2014	5117181	818.07
Third Party Payments-Private Contractors	19/05/2014	5107783	1,465.20
Third Party Payments-Private Contractors	19/05/2014	5125226	7,906.36
Third Party Payments-Private Contractors	19/05/2014	5125183	1,141.72
Third Party Payments-Private Contractors	19/05/2014	5125184	3,376.00
Third Party Payments-Private Contractors	19/05/2014	5125195	1,626.24
Third Party Payments-Private Contractors	19/05/2014	5125196	3,856.92
Third Party Payments-Private Contractors	19/05/2014	5125190	29,929.66
			-
Third Party Payments-Private Contractors	19/05/2014	5125408	1,840.03
Third Party Payments-Private Contractors	19/05/2014	5125651	1,576.56
Third Party Payments-Private Contractors	19/05/2014	5125652	1,580.56
Third Party Payments-Private Contractors	19/05/2014	5125268	4,582.27
Third Party Payments-Private Contractors	19/05/2014	5125269	25,425.98
Third Party Payments-Private Contractors	19/05/2014	5125270	9,061.96
Third Party Payments-Private Contractors	19/05/2014	5125242	18,573.92
Third Party Payments-Private Contractors	19/05/2014	5125243	661.79
Third Party Payments-Private Contractors	19/05/2014	5125244	10,882.00
Third Party Payments-Private Contractors	19/05/2014	5125207	17,049.68
Third Party Payments-Private Contractors	19/05/2014		4,832.14
Third Party Payments-Private Contractors	19/05/2014	5125239	1,602.00
			-
Third Party Payments-Private Contractors	19/05/2014	5125240	10,372.95
Third Party Payments-Private Contractors	19/05/2014	5125241	1,493.52
Third Party Payments-Private Contractors	19/05/2014	5125542	2,165.20
Third Party Payments-Private Contractors	19/05/2014	5125577	2,314.66
Third Party Payments-Private Contractors	19/05/2014	5125279	3,378.54
Third Party Payments-Private Contractors	19/05/2014	5125280	1,696.88
Third Party Payments-Private Contractors	19/05/2014	5125281	7,428.00
Third Party Payments-Private Contractors	19/05/2014	5125282	27,820.83
Third Party Payments-Private Contractors	19/05/2014	5125616	1.444.68
Third Party Payments-Private Contractors	19/05/2014	5125550	1,640.00
Third Party Payments-Private Contractors	19/05/2014		29,815.24
		5125232	-
Third Party Payments-Private Contractors	19/05/2014		5,492.44
Third Party Payments-Private Contractors	19/05/2014	5125416	1,550.60
Third Party Payments-Private Contractors	19/05/2014	5125417	4,651.80
Third Party Payments-Private Contractors	19/05/2014	5125461	1,600.36
Third Party Payments-Private Contractors	19/05/2014	5125203	6,182.08
Third Party Payments-Private Contractors	19/05/2014	5125204	21,261.69
Third Party Payments-Private Contractors	19/05/2014	5125205	8,823.32
Third Party Payments-Private Contractors	19/05/2014	5125467	4,176.00
Third Party Payments-Private Contractors	19/05/2014	5125486	1,376.16
Third Party Payments-Private Contractors	19/05/2014	5125487	1,376.16
Third Party Payments-Private Contractors	19/05/2014	5125218	6,384.44
Third Party Payments-Private Contractors	19/05/2014	5125343	13,052.53
			-
Third Party Payments-Private Contractors	19/05/2014	5125297	14,336.00
Third Party Payments-Private Contractors	19/05/2014	5125592	2,256.44
Third Party Payments-Private Contractors	19/05/2014		3,244.04
Third Party Payments-Private Contractors	19/05/2014	5125480	3,609.52
Third Party Payments-Private Contractors	19/05/2014	5125310	22,664.32
Third Party Payments-Private Contractors	19/05/2014	5125311	4,638.48
Third Party Payments-Private Contractors	19/05/2014	5125356	9,730.88
Third Party Payments-Private Contractors	19/05/2014	5125558	1,774.80
Third Party Payments-Private Contractors	19/05/2014	5125597	9,038.12
Third Party Payments-Private Contractors	19/05/2014	5125446	2,022.80
Third Party Payments-Private Contractors	19/05/2014	5125666	4,800.00
Third Party Payments-Private Contractors	19/05/2014	5125556	3,604.08
		5125532	1,500.32
Third Party Payments-Private Contractors	19/05/2014		-
Third Party Payments-Private Contractors	19/05/2014		19,741.20
Third Party Payments-Private Contractors	19/05/2014		1,798.44
Third Party Payments-Private Contractors	19/05/2014	5125453	3,810.12
Third Party Payments-Private Contractors	19/05/2014	5125290	7,264.78
Third Party Payments-Private Contractors	19/05/2014	5125646	1,940.00
Third Party Payments-Private Contractors	19/05/2014	5125398	1,546.96
Third Party Payments-Private Contractors	19/05/2014	5125399	1,524.56
Third Party Payments-Private Contractors	19/05/2014	5125400	13,762.96
Third Party Payments-Private Contractors	19/05/2014	5125502	2,400.00
Third Party Payments-Private Contractors	19/05/2014	5125423	1,493.52
Third Party Payments-Private Contractors	19/05/2014	5125424	10,103.18
Third Party Payments-Private Contractors	19/05/2014	5125402	2,891.76
			-
Third Party Payments-Private Contractors	19/05/2014	5125403	1,504.84
Third Party Payments-Private Contractors	19/05/2014		1,271.80
Third Party Payments-Private Contractors	19/05/2014	5125435	3,757.24
Third Party Payments-Private Contractors	19/05/2014		4,948.22
Third Party Payments-Private Contractors	19/05/2014	5125192	1,446.40
Third Party Payments-Private Contractors	19/05/2014	5125193	1,597.72
Third Party Payments-Private Contractors	19/05/2014	5125347	1,696.88
Third Party Payments-Private Contractors	19/05/2014	5125348	10,462.46
Third Party Payments-Private Contractors	19/05/2014		7,389.68
Third Party Payments-Private Contractors	19/05/2014	5125350	4,664.52
Third Party Payments-Private Contractors	19/05/2014		1,705.92
			-
Third Party Payments-Private Contractors	19/05/2014	5125285	1,705.92
Third Party Payments-Private Contractors	19/05/2014		18,414.20
Third Party Payments-Private Contractors	19/05/2014	5125287	5,153.76

pital/Revenue	Supplier ID	Supplier Name
Revenue	HOM01699	
Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Revenue		Kare Plus Ltd (West Midlands)
Revenue		Kare Plus Ltd (West Midlands)
Revenue		Kelly Residential Ltd
Revenue Revenue		Kelly Residential Ltd Ta Haresbrook Park Kelly Residential Ltd Ta Haresbrook Park
Revenue		Kelly Residential T/A Portland House
Revenue		Kelly Residential T/A Portland House
Revenue	HOM00011	Kelly Residential T/A Portland House
Revenue		Lady Forester Respite Centre
Revenue		Lake View Care Home
Revenue Revenue		Lake View Care Home Landona House Ltd
Revenue		Landona House Ltd
Revenue		Landona House Ltd
Revenue	HOM00053	Legrand Nursing Home
Revenue		Legrand Nursing Home
Revenue		Legrand Nursing Home
Revenue Revenue		Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd
Revenue		Lymehurst Residential Home
Revenue		Lymehurst Residential Home
Revenue	HOM00047	Lymehurst Residential Home
Revenue		Lynhales Hall Nursing Home
Revenue		Madeline Smith
Revenue Revenue		Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Revenue		Maesbrook Care Home Ltd
Revenue		Maesbrook Care Home Ltd
Revenue		Manor Barn (Rhymecare Ltd)
Revenue		Maple Court Nursing Home
Revenue		Meadowbrook
Revenue		Meadowbrook
Revenue Revenue		Meadowvale Residential Home Meadowvale Residential Home
Revenue		Morris Care Ltd
Revenue		Mount House Residential Home
Revenue		Mount House Residential Home
Revenue		Mount House Residential Home
Revenue		Mrs E M Owen
Revenue Revenue		Mrs M Phillips Mrs M Phillips
Revenue		Myford House Nursing Home
Revenue		Netherwood Residential Home
Revenue	HOM00113	Normanton
Revenue		Oak Tree Manor
Revenue		Oaktree Care Limited Offmore Residential Home
Revenue Revenue		Oldbury Grange Nursing Home
Revenue		Oldbury Grange Nursing Home
Revenue	HOM00199	Park House Nursing Home
Revenue		Parklands Court Nursing Home
Revenue		Pendine Park (Bodlondeb)
Revenue		Pendine Park (Cae Bryn) Perton Manor
Revenue Revenue		Perton Manor Plas Bod Llwyd
Revenue		Prestwood Nursing Home
Revenue		Primecare Homes Britannia Ltd
Revenue		Prospect House (Malpas) Ltd
Revenue	HOM00866	
Revenue		Radbrook Nursing Home
Revenue Revenue		Rebjon Care Ltd T/A The Firs Roden Hall Home Ltd
Revenue		Roden Hall Home Ltd
Revenue		Roden Hall Home Ltd
Revenue	HOM01169	S & J Arithoppah
Revenue		Sabrina House
Revenue		Sabrina House
Revenue		Select Healthcare Ltd
Revenue Revenue		Select Healthcare Ltd Select Healthcare Ltd
Revenue		Speakers Court
Revenue		Springcare (Hatton) Limited
Revenue	HOM00009	Springcare (Hatton) Limited
Revenue		Springcare (Hatton) Limited
Revenue		Springcare (River Meadows) Ltd
Revenue Revenue		Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Revenue		Springcare (River Meadows) Ltd
Revenue		Springcare (Yockleton) Limited
Revenue	HOM00094	Springcare (Yockleton) Limited
Revenue		Springcare (Yockleton) Limited
Revenue	HOM00094	Springcare (Yockleton) Limited

Date Transaction n.o Total Amount Capital/F

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Body Name Shropshire Council	Body Ref	Service Area Categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors
Shropshire Council			Third Party Payments-Private Contractors

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

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

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Shropshire Council

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Date Transaction n.o Total Amount Capital/Revenue Supplier ID

19/05/2014 5125234 9,303.60 Rever

evenue	Supplier ID	Supplier Nam
nue		Springcare T/A Weston House
nue		Springfield House Care Home
nue		St Aidan Lodge Residential Car
nue		÷
nue	HOM00601	St Nicholas House Ltd
nue		St Philips Care Caledonia Ltd
nue		St Philips Care Trinity Ltd
nue		
nue	HOM01639	Star Nursing & Residential Hor
nue		
nue		Stretton Hall Nursing Home Stretton Hall Nursing Home
nue		Stretton Hall Nursing Home
nue nue		Stretton Hall Nursing Home
nue		Sure Care (Uk) Ltd
nue		Sure Care (Uk) Ltd
nue		Sure Care (Uk) Ltd
nue		Swan Hill House Nursing Home
nue		Swan Hill House Nursing Home
nue		The Cedars (Springcare Albrigh
nue		The Conifers Care Home
nue	HOM01233	The Forbury
nue		The Grange Care Provider Ltd (
nue	HOM01619	The Headlands Nursing Home
nue	HOM01655	The Old Hall (Galfrie Ltd)
nue	HOM01687	The Old Rectory Care Home
nue	HOM00603	The Old Vicarage
nue	HOM01564	The Priory Care Home
nue	HOM00638	The Retreat
nue	HOM01467	The Robertson Sandie Home
nue	HOM01672	The Russets
nue	CRD53155	The Strettons Mayfair Trust
nue	CRD53155	The Strettons Mayfair Trust
nue		The Uplands At Oxon
nue		The Uplands At Oxon
nue		The Uplands At Oxon
nue		The Uplands At Oxon
nue		The Villa Residential Home
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nue		The Wheatlands Residential H
nue		Tithe Farm Care Home
nue		Trident Reach The People Char
nue		Tullywest Manor Residential H
nue		Vicarage Care Nursing Home
nue		Vicarage Care Nursing Home
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nue	HOM01264	Vyrnwy Nursing Home
nue	HOM01670	West Oaks Care Home
nue	HOM00108	Woodlands Residential Care H
nue	HOM01565	Wymeswold Court (Hc-One Ltd
nue	CRD92173	Kare Plus Ltd (West Midlands)
nue	CRD31053	Nightingales Shropshire Ltd
nue	CRD96652	North Shropshire Home Care L
nue	CRD63874	Allcare Shropshire Ltd
nue	CRD00422	Allied Healthcare Group Ltd
nue	CRD00422	Allied Healthcare Group Ltd
nue	CRD85101	Always There Homecare Ltd
nue	CRD85101	Always There Homecare Ltd
nue	CRD27182	Bridgnorth Home Care Co-Ope
nue	CRD63721	C & S Care Services Ltd
nue	CRD46785	Direct Health (Uk) Ltd
nue	CRD92228 CRD77140	Oswestry Care Ltd
nue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
nue	CRD77140 CRD80962	
nue nue	CRD42208	Salopian Care Ltd Shrewsbury Home Care Service
	CRD60837	Surecare Shropshire Ltd
nue nue	CRD60837 CRD60837	Surecare Shropshire Ltd
nue	CRD95298	Tailored Care Ltd
nue	CRD95298	Tailored Care Ltd
nue	CRD93968	Agincare Uk Leominster Ltd
nue	CRD89010	Bluebird Care (Shropshire Care
nue	CRD89010	Bluebird Care (Shropshire Care
nue	CRD86702	J K Caring For You
nue	CRD98407	La Petite Concierge
nue	CRD99781	Mrl Healthcare Ltd
nue	CRD61048	Short Notice Care Services
nue	CRD93530	The Care Bureau
nue	CRD06791	Have A Care
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nue	CRD99031	Care Of Excellence Ltd

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Body Name	Body Ref		Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID Supplie	er Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014	5135159	2,352.00	Revenue	CRD93849 English Care	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014	5135156	2,518.20	Revenue	CRD93849 English Care	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014	5135157	2,518.20	Revenue	CRD93849 English Care	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014	5135158	2,518.20	Revenue	CRD93849 English Care	
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/05/2014	5130067 5127802	1,921.04 545.72	Revenue Revenue	CRD92173 Kare Plus Ltd (West Mid CRD56593 Mid Wales Home Care L	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014 28/05/2014	5127802	839.00	Revenue	CRD56593 Mid Wales Home Care L	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2014	5127805	1,538.51	Revenue	CRD96652 North Shropshire Home	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2014	5127836	1,468.08	Revenue	CRD93854 Helping Hands Homecar	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5134012	51,759.75	Revenue	CRD62721 Age Concern Shropshire	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5134012	135,681.00	Revenue	CRD62721 Age Concern Shropshire	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111780	1,255.65	Revenue	CRD93968 Agincare Uk Leominster	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136783	7,009.97	Revenue	CRD63874 Allcare Shropshire Ltd	200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136733	3,516.02	Revenue	CRD00422 Allied Healthcare Group	o Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136735	2,929.43	Revenue	CRD00422 Allied Healthcare Group	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111765	1,187.25	Revenue	CRD89010 Bluebird Care (Shropshi	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111766	1,866.30	Revenue	CRD89010 Bluebird Care (Shropshi	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5135102	661.98	Revenue	CRD67662 Bridge House Care Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136746	837.15	Revenue	CRD27182 Bridgnorth Home Care C	Co-Operative
, hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5127841	928.60	Revenue	CRD98709 Brockton Care Ltd	·
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136780	1,331.15	Revenue	CRD63721 C & S Care Services Ltd	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136762	3,420.45	Revenue	CRD46785 Direct Health (Uk) Ltd	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111759	3,328.50	Revenue	CRD86702 J K Caring For You	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111792	798.00	Revenue	CRD98407 La Petite Concierge	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111797	1,664.00	Revenue	CRD99781 Mrl Healthcare Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5127822	914.16	Revenue	CRD78142 New Dawn Care Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5127818	1,650.91	Revenue	CRD78142 New Dawn Care Ltd	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136810	3,628.52	Revenue	CRD92228 Oswestry Care Ltd	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111802	603.45	Revenue	CRT00241 Precision Care Transition	nal Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136749	2,370.00	Revenue	CRD32106 Radis Community Care	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136794	5,440.12	Revenue	CRD80962 Salopian Care Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111731	5,360.55	Revenue	CRD61048 Short Notice Care Servic	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136759	4,977.83	Revenue	CRD42208 Shrewsbury Home Care	Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111756	3,120.50	Revenue	CRD85470 Supreme Home Care	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136772	6,063.33	Revenue	CRD60837 Surecare Shropshire Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136774	3,346.02	Revenue	CRD60837 Surecare Shropshire Ltd	1
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136820	4,742.53	Revenue	CRD95298 Tailored Care Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5136822	3,195.55	Revenue	CRD95298 Tailored Care Ltd	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5111778	646.34	Revenue	CRD93530 The Care Bureau	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/05/2014	5134870	3,684.00	Revenue	CRD53155 The Strettons Mayfair Tr	rust
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	08/05/2014	5114489	1,996.00	Revenue	CRD90254 Access Cars Ltd	
Shropshire Council	00GG 00GG	Adult Social Care - Other Adult Services	Transport Related Direct Transport Costs	21/05/2014	5128206	146.70	Revenue	CRD44663 Redacted - Personal Info CRD90254 Access Cars Ltd	ormation
Shropshire Council	00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related Direct Transport Costs	22/05/2014	5124193	576.00	Revenue		
Shropshire Council Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related Direct Transport Costs	22/05/2014	5129199 5129144	420.00 169.80	Revenue Revenue	CRD71028 Bridgnorth Taxis CRD03156 Diamond Cars (Telford)	Limitod
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/05/2014	5129144	537.70	Revenue	CRD03156 Diamond Cars (Telford)	
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/05/2014 22/05/2014	5129144	556.92	Revenue	CRD17363 Vincent Windsor Private	
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/05/2014	5133623	103.74	Revenue	CRD77164 Jeff'S Taxis & Minibuses	
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related Direct Transport Costs	29/05/2014	5134519	183.15	Revenue	CRD68272 Central Taxis Ltd	,
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Income-Fees & Charges	28/05/2014	5124584	-507.49	Revenue	HOM01703 Ttp Recovery Lancaster	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	07/05/2014	5096833	750.00	Revenue	CRD11582 Neopost Finance Ltd	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	01/05/2014	5103344	633.32	Revenue	CRD89739 Srcl Ltd	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	22/05/2014	5112841	22.50	Revenue	CRD82043 Orion Medical Supplies	Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	22/05/2014	5112841	350.00	Revenue	CRD82043 Orion Medical Supplies	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	22/05/2014	5112841	549.00	Revenue	CRD82043 Orion Medical Supplies	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	28/05/2014	5112842	104.00	Revenue	CRD68689 Exchange Supplies Ltd	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	28/05/2014	5112842	775.00	Revenue	CRD68689 Exchange Supplies Ltd	
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/05/2014	5125675	7,707.14	Revenue	HOM01703 Ttp Recovery Lancaster	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	16/05/2014	5112840	976.20	Revenue	CRD10149 Arriva Midlands Ltd	
Shropshire Council	00GG	Central Services - Corporate and Democratic Core	Capital Financing-Other Borrowing	21/05/2014	5124111	75.94	Revenue	CRD59167 Local Government Assoc	ciation
Shropshire Council	00GG	Central Services - Corporate and Democratic Core	Capital Financing-Other Borrowing	21/05/2014	5124111	599.24	Revenue	CRD59167 Local Government Assoc	ciation
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	01/05/2014	5082460	500.00	Revenue	CRD86489 Xpress Software Solution	ons Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	01/05/2014	5082460	2,251.67	Revenue	CRD86489 Xpress Software Solution	ons Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	01/05/2014	5082460	10,455.80	Revenue	CRD86489 Xpress Software Solution	ons Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	01/05/2014	5082460	10,455.80	Revenue	CRD86489 Xpress Software Solution	ons Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	06/05/2014	5103488	3,858.00	Revenue	CRD13923 Shaw & Sons Ltd	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/05/2014	5110054	1,051.01	Revenue	CRD88333 Impact Mail & Print (Uk)	.) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	28/05/2014	5118887	294.00	Revenue	CRD13923 Shaw & Sons Ltd	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	28/05/2014	5118887	472.50	Revenue	CRD13923 Shaw & Sons Ltd	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	2.70	Revenue	CRD88333 Impact Mail & Print (Uk)	.) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	108.00	Revenue	CRD88333 Impact Mail & Print (Uk)	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	10.80	Revenue	CRD88333 Impact Mail & Print (Uk)	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	68.45	Revenue	CRD88333 Impact Mail & Print (Uk)	-
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	140.00	Revenue	CRD88333 Impact Mail & Print (Uk)	
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	337.50	Revenue	CRD88333 Impact Mail & Print (Uk)	-
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	29/05/2014	5126277	378.68	Revenue	CRD88333 Impact Mail & Print (Uk)	.) Ltd
	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/05/2014	5099961	1,686.38	Revenue	CRD79352 Security Plus + Limited	
	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/05/2014	5099959	1,700.00	Revenue	CRD79352 Security Plus + Limited	
Shropshire Council		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/05/2014	5133490	682.48	Revenue	CRD79352 Security Plus + Limited	
Shropshire Council Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5133488	1,410.00	Revenue	CRD79352 Security Plus + Limited	
Shropshire Council Shropshire Council Shropshire Council	00GG	Central Services - Interest & Investment Income					_		
hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	30/05/2014	5133815	420.00	Revenue	CRD92701 Vocalink	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	30/05/2014 15/05/2014	5121480	420.00 41.38	Revenue	CRD87063 Allpay Limited	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	30/05/2014		420.00			

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Body Name	Body Ret	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121479	2,992.66	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124178	5,250.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	13/05/2014	5111297	496.32	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	13/05/2014	5111299	1,156.01	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services Printing & Stationery	13/05/2014	5111298	2,496.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	13/05/2014	5111301	11,105.72	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG				5134030			CRD72701	Kaizen Consultants
		Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014		0.55	Revenue	1	
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	5.41	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	8.25	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	32.61	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	52.18	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	59.60	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	60.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	81.90	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	100.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services Printing & Stationery	27/05/2014	5134030	143.49	Revenue	CRD72701	Kaizen Consultants
	00GG								
Shropshire Council		Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	232.18	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	259.87	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	280.33	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	27/05/2014	5134030	475.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/05/2014	5114836	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/05/2014	5114832	529.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/05/2014	5114837	529.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/05/2014	5114835	907.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/05/2014	5114833	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/05/2014	5114834	630.00	Revenue	CRD10463	Midland News Association Ltd
		-						1	
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	28/05/2014	5133381	655.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	22/05/2014	5125695	9,033.96	Revenue		Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	22/05/2014	5125694	19,942.48	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	22/05/2014	5125693	28,593.93	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	22/05/2014	5125692	1,027,623.04	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	02/05/2014	5110789	7,510.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	01/05/2014	5095814	37,692.45	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	09/05/2014	5110015	47,510.25	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff		5112564		Revenue	CRD99877	Matrix Scm Ltd
				15/05/2014		33,011.62		1	
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	22/05/2014	5112558	30,377.95	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	30/05/2014	5118868	25,590.83	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	02/05/2014	5109409	3,556.04	Revenue	CRT01221	Benchmark Electrical Safety Tech Lt
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	20/05/2014	5127650	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/05/2014	5132466	69.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	23/05/2014	5132385	126.10	Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	01/05/2014	5108276	30,000.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/05/2014	5108282	458.00	Revenue	CRD49854	Shrewsbury Town Football Club Plo
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/05/2014	5099862	3,652.00	Revenue	CRD87425	Whittington Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5126256	5,000.00	Revenue	TOP28321	Aluroll Ltd
	00GG		_ ···					1	
Shropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5127335	4,175.00	Revenue	TOP25872	Bridgnorth Cleaning & Gardening S
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5127333	3,669.50	Revenue	TOP28398	F O Wynn T/A Fields Upholstery
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5127336	3,000.00	Revenue	TOP24461	Hen & Chickens Guest House
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5126258	1,482.70	Revenue	TOP28386	Mrs Johanna Taylor-Jones
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5126259	5,000.00	Revenue		Purple Energy Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5126260	1,107.50	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5127334	5,000.00	Revenue	CRD93043	Shropshire Pallets & Timber Supplie
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/05/2014	5126257	5,000.00	Revenue	TOP28384	Worcestershire Marble
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134019	1,371.34	Revenue	TOP28024	Clickingmad Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134024	728.34	Revenue	TOP28077	Dairi-Pak Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134022	1,949.13	Revenue	TOP28306	J & P R Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134017	779.55	Revenue	TOP28014	Liquid Rubber Sales Limited
	00GG	Central Services - Other Services	_ ···	29/05/2014	5134017	1,500.00		TOP28014 TOP28286	Nathan Craig
Shropshire Council			Supplies And Services-Grants & Subscriptions				Revenue	1	-
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134016	726.92	Revenue		Network Support Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134020	648.09	Revenue	1	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134021	648.09	Revenue		Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134018	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134014	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/05/2014	5134015	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/05/2014	5129046	3,421.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/05/2014	5097672	437.50	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/05/2014	5109772	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124168	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/05/2014	5108283	1,500.00	Revenue		Public Engagement Agency Limited
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	01/05/2014	5072550	29,403.00	Revenue		
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/05/2014	5100002	568.32	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/05/2014	5104759	529.92	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/05/2014	5121418	564.48	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/05/2014	5121416	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/05/2014	5121415	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	15/05/2014	5121419	568.32	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/05/2014	5124171	563.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/05/2014	5128194	188.80	Revenue	CRT01313	Fish4Jobs
Shropshire Council	00GG	Central Services - Trading Services			5109774			1	
			Employees-Indirect Employee Expenses	28/05/2014		422.40	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/05/2014	5134995	441.60	Revenue	1	Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/05/2014	5134994	457.80	Revenue		Sellick Partnership Group Ltd- Lega
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/05/2014	5134999	564.62	Revenue		Sellick Partnership Group Ltd- Legal
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/05/2014	5134997	568.32	Revenue		Sellick Partnership Group Ltd- Legal
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	29/05/2014	5134998	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal
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Number of the problem instructureNumber of the problem is sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-	Body Name	Body Ref	Service Area Categorisation	Expense Type	Date 02/05/2014			• •		
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Singher CondSingher Cond<	Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff		5109856	3,640.00	Revenue	CRD99521	Hw Controls & Assurance Llp
InspaceSouth<	Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/05/2014	5109856	3,825.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Inspace SourceNormName	Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/05/2014	5109856	3,825.00	Revenue	CRD99521	Hw Controls & Assurance Llp
JongbordJongbo	Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	02/05/2014	5110808	2,244.00	Revenue	CRD69205	Disclosure & Barring Services
Instant with a startNorm <t< td=""><td>Shropshire Council</td><td>00GG</td><td>Central Services - Trading Services</td><td>Income-Sales</td><td>22/05/2014</td><td>5109997</td><td>1,606.25</td><td>Revenue</td><td>CRD61337</td><td>Mail Solutions Uk Ltd</td></t<>	Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	22/05/2014	5109997	1,606.25	Revenue	CRD61337	Mail Solutions Uk Ltd
indexinternet<	Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	22/05/2014	5109998	1,606.25	Revenue	CRD61337	Mail Solutions Uk Ltd
Index of the sectorName <th< td=""><td>Shropshire Council</td><td>00GG</td><td>Central Services - Trading Services</td><td>Premises Related-Cleaning Costs</td><td>30/05/2014</td><td>5133808</td><td>55.00</td><td>Revenue</td><td>CRD95479</td><td>Insight Enterprises Limited</td></th<>	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	55.00	Revenue	CRD95479	Insight Enterprises Limited
Bissperior of ModeSeries Carly CarlSeries Carly CarlSeries Car	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	55.00	Revenue	CRD95479	Insight Enterprises Limited
sequenceSine orSine or	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	140.00	Revenue	CRD95479	Insight Enterprises Limited
Bisgent Cold State State St	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	170.00	Revenue	CRD95479	Insight Enterprises Limited
Support Support <t< td=""><td>Shropshire Council</td><td>00GG</td><td>Central Services - Trading Services</td><td>Premises Related-Cleaning Costs</td><td>30/05/2014</td><td>5133808</td><td>180.00</td><td>Revenue</td><td>CRD95479</td><td>Insight Enterprises Limited</td></t<>	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	180.00	Revenue	CRD95479	Insight Enterprises Limited
jestige cond Rest Partial Cond	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	310.00	Revenue	CRD95479	Insight Enterprises Limited
Despinse frame One Example frame Presents Material & Diright Marger	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	1,650.00	Revenue	CRD95479	Insight Enterprises Limited
Symphysical Biolic Bi	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	310.00	Revenue	CRD95479	Insight Enterprises Limited
Supplier Court Supplie	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/05/2014	5133808	560.00	Revenue	CRD95479	Insight Enterprises Limited
Biospin Case Status Status R. J. M. Magner, Mice Gaso Marceland Case Marceland Case<			÷						1	
biologic Nucle	Shropshire Council	00GG	Central Services - Trading Services		09/05/2014	5117307	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
shopping Gene Gene Contral Sartaria Single Sartaria Singl	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2014	5121093	4,275.00	Revenue	CRD88897	Constant Power Services Ltd
ampaint Cond Cond Cond Cond <t< td=""><td>Shropshire Council</td><td>00GG</td><td>Central Services - Trading Services</td><td>Premises Related-R & M Property Policy Group</td><td>20/05/2014</td><td>5127648</td><td>38.77</td><td>Revenue</td><td>CRD73324</td><td>Green Compliance Water Division</td></t<>	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77	Revenue	CRD73324	Green Compliance Water Division
Sharphar Count OCC Control Service - Training Services Permise Bielder - 4. A My regrey Fulgy Counc 2005/201 212-87 33.7 Benere COUNCIDE Councing Meet Biology Arrapher Count OCC Servise - Training Services Permise Bieler - 4. A My regrey Fulgy Counc 2005/201 212-87 7.2.1 Beneres COUNCID 2007/201 212-87 7.2.1 Beneres COUNCID 2007/201	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77	Revenue	CRD73324	Green Compliance Water Division
Surgenet Courd Cold Cent derives - range strates Pennine Heiden-R A Margery Fully Courd 2005/201 217.00 Pennine Market B Margery Fully Courd 2005/201 217.00 Pennine Market B Mark	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127674	38.77	Revenue	CRD73324	Green Compliance Water Division
Synophie Courd GCC End Service - India Synophie Courd Synophie Cour	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127647	38.77	Revenue	CRD73324	Green Compliance Water Division
Suppler Courd Bits Constraines Training Services Training Services Training Services Constraines Suppler Courd Good Constraines Final Services Final Serv	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127647	73.19	Revenue	CRD73324	Green Compliance Water Division
systepsine Gund Gold Gene James Hause A. M. Noperty Naty Guog 2010/2018 312.560 Herman C017/214 Gene James Hause A. M. Noperty Naty Guog Systepsine Gund Gund Final Sectors A. M. Noperty Naty Guog 2010/2018 312.750 Herman C017/214 Gene James Hause A. M. Noperty Naty Guog Systepsine Gund Gund Final Sectors A. M. Noperty Naty Guog 2010/2018 212.21 Herman Control Sectors A. M. Noperty Naty Guog Systepsine Gund Gund Entities A. M. Noperty Naty Guog 2010/2018 212.21 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.81 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.81 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.81 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.84 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.84 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.84 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018 212.84 Herman Control Sectors A. M. Noperty Naty Guog 2010/2018	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127650	100.63	Revenue	CRD73324	Green Compliance Water Division
Symphir Could Wood Contrainance Premains Relater 8. AM Property Policy Grass 21/07/201 32/17/40 B27/18 Benetic CO17/224 Generic Compliance Water Divel Symphir Could Symphir Could Good Good Symphir Could 21/07/201 32.17 B B Benetic Contrain Service	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2014	5127650	73.19	Revenue	CRD73324	Green Compliance Water Division
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Stroppin Courd Mode Contra Service Preview Relates AB Myroper Policy Coop 21/07/201 S12/266 B377 Meener C002332 Gene Courdinate Water Divisi Service	Shropshire Council	00GG	Central Services - Trading Services		21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Division
Sponjane Courdi OCC Cartal Service - Trading Service Opensing Marked PMAIS Group 2102/201 21212 Revenue C0017243 [Central Service - Trading S	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78	Revenue	CRD73324	Green Compliance Water Division
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Sprophic Curunt 00000 Renal services - Trading Services Inder Service	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Singebil: Courd Olide Central services: International services in advances i	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o.	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2014	5103920	2,401.43	Revenue		Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	01/05/2014	5103520	570.39	Revenue		Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2014	5103951	881.10	Revenue		Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2014	5103152	666.95	Revenue		Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2014	5103147	2,493.78	Revenue		Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/05/2014	5103962	440.55	Revenue		Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/05/2014	5103961	3,964.95	Revenue		Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5103223	691.49	Revenue		Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5103959	5,583.28	Revenue		Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5103968	29.19	Revenue		Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5103968	8,073.42	Revenue		Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5112196	592.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2014	5112195	1,016.04	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/05/2014	5097114	2,057.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5103958	31,852.82	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5103969	5,330.00	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5103960	666.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5103972	1,331.91	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5112197	702.80	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5112204	184.74	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5112204	1,524.06	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2014	5112205	4,050.54	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2014	5106623	4,297.56	Revenue	CRD95471	Reward Gateway (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2014	5108301	2,337.95	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2014	5104112	1,542.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5103092	-1,132.78	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114612	13,446.88	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5104097	833.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114593	15.83	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114593	15.96	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114593	221.02	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114593	475.89	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114604	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114604	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114602	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114602	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114603	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114603	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114607	128.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114607	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114608	192.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114608	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114609	256.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114609	1,762.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114610	960.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114610	5,727.15	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5120043	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5112194	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5112194	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114605	300.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114605	1,776.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/05/2014	5114325	430,517.88	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2014	5114600	650.68	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2014	5108303	588.63	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/05/2014	5108300	2,400.83	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2014	5125976	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2014	5125979	454.00	Revenue		Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2014	5108360	1,795.58	Revenue		Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2014	5118798	3,410.26	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2014	5128121	89.39	Revenue		Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2014	5128121	1,634.49	Revenue		Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2014	5114397	999.00	Revenue		Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5118418	440.55	Revenue		Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5112188	485.77	Revenue		Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5112189	2,451.57	Revenue		Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5112190	1,126.70	Revenue		Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5112187	1,611.03	Revenue		Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2014	5118284	557.73	Revenue		Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2014	5114399	1,995.04	Revenue		Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5131176	-4,100.00	Revenue		Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5131413	26,987.35	Revenue		Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5131403	8,821.26	Revenue		British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5131178	172,747.94	Revenue		Olm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5129258	4,000.00	Revenue		Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5120569	850.74	Revenue		Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/05/2014	5131414	53,339.00	Revenue		Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2014	5135523	350.00	Revenue		Bentley Systems International Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2014	5135523	350.00	Revenue		Bentley Systems International Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5120860	2,678.55	Revenue		Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5118278	501.64	Revenue		Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5118419	1,626.17	Revenue		Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5120041	824.79	Revenue		Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5118285	6,000.00	Revenue		Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/05/2014	5118275	440.55	Revenue	CRD97478	Specialist Computer Centres Plc

De du Nerre	Dedu Def	Comico Area Categoriation	European Truce	Data	Trenestien a	Total Amount	anital /Davianua	Cumplian ID Cumplian Name
Body Name Shropshire Council	Body Ref	Service Area Categorisation Central Services - Trading Services	Expense Type Supplies And Services-Communications & Computing	Date 30/05/2014	5118277	Total Amount C 25.92	Revenue	Supplier ID Supplier Name CRD97478 Specialist Computer Centres Plc
Shropshire Council	00GG		Supplies And Services-Communications & Computing	30/05/2014	5118277	128.00	Revenue	CRD97478 Specialist Computer Centres Pic
Shropshire Council	00GG		Supplies And Services Communications & Computing	30/05/2014	5118277	881.10	Revenue	CRD97478 Specialist Computer Centres Plc
Shropshire Council	00GG		Supplies And Services-Communications & Computing	30/05/2014	5131334	30,351.67	Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire Council	00GG		Supplies And Services-Communications & Computing	30/05/2014	5118415	88.80	Revenue	CRD62269 Xma Ltd
Shropshire Council	00GG	•	Supplies And Services-Communications & Computing	30/05/2014	5118415	1,013.49	Revenue	CRD62269 Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095440	20.76	Revenue	CRD02274 Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095440	99.84	Revenue	CRD02274 Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095440	824.76	Revenue	CRD02274 Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/05/2014	5110785	616.58	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/05/2014	5108960	-540.52	Revenue	CRD56649 Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5098706	227.25	Revenue	CRD87898 Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5098706	472.45	Revenue	CRD87898 Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/05/2014	5109132	532.60	Revenue	CRD54920 Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/05/2014	5109131	1,495.67	Revenue	CRT01210 Hewlett-Packard Indigo Bv
Shropshire Council	00GG	•	Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5104085	427.33	Revenue	CRD63550 Antalis Ltd
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5105403	902.07	Revenue	CRD44823 West Mercia Supplies
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	13/05/2014	5104084	499.10	Revenue	CRD63550 Antalis Ltd
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	13/05/2014	5098709	476.80	Revenue	CRD56649 Phs Group Plc
Shropshire Council	00GG	•	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5098708	23.10	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5098708	83.20	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG	6	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5098708	146.70	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5098708	281.25	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5109999	864.00	Revenue	CRT01210 Hewlett-Packard Indigo Bv
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5121516	85.93	Revenue	CRD97969 Sc Finance Transactions Imp A/C
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5105416	4,083.33	Revenue	CRT00622 Tempera Digital Ltd
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5109120	625.80	Revenue	CRD63550 Antalis Ltd
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	19/05/2014	5125977	1,764.00	Revenue	CRD56358 Stone Computers Ltd
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	20/05/2014	5106816	812.50	Revenue	CRD00200 Arrow County Supplies
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5124113	177.80	Revenue	CRD57984 Veolia Es (Uk) Ltd
Shropshire Council	00GG 00GG	•	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5112826	545.00	Revenue	CRD71916 Lexisnexis Butterworths CRD59167 Local Government Association
Shropshire Council	00GG		Supplies And Services-Grants & Subscriptions	01/05/2014	5091331 5105744	56,777.19 12,200.00	Revenue	CRD59167 Local Government Association CRD55644 County Councils Network
Shropshire Council Shropshire Council	00GG		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	12/05/2014	5103744	660.00	Revenue Revenue	CRD88927 Cipfa Business Limited
	00GG			19/05/2014 28/05/2014	5104855	2,000.00	Revenue	CRD60362 Price Waterhouse Coopers
Shropshire Council Shropshire Council	00GG	•	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	01/05/2014	5126959	2,604.50	Revenue	CRD98017 Ashfords Llp
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5085113	8,476.09	Revenue	CRD99980 I P & E Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	•	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	64.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	•	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	6	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089072	-2,252.07	Revenue	CRD88359 The Big Word Interpreting Service
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	07/05/2014	5097169	1,300.00	Revenue	CRD98991 Mr Christopher Rank
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/05/2014	5106616	929.98	Revenue	CRT01214 Pea Green Catering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2014	5097207	19,200.00	Revenue	CRD66835 No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2014	5117300	1,056.00	Revenue	CRD71833 Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2014	5117317	789.41	Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2014	5117315	827.30	Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5105404	1,900.00	Revenue	CRD66835 No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121516	200.00	Revenue	CRD97969 Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127650	18.82	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127650	18.82	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127648	38.77	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG	-	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127673	77.00	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	21/05/2014	5127649	903.81	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128101	161.84	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	22/05/2014	5118798	2,468.20	Revenue	CRD95905 Adare Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132315	501.75	Revenue	CRD14737 David Rogers Electrical Contractor
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132302	548.90	Revenue	CRD14737 David Rogers Electrical Contractor
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132275	3,792.75	Revenue	CRD14737 David Rogers Electrical Contractor
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132549	597.19	Revenue	CRD87241 George Birchall Service Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5130946	77.00	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132466	52.44	Revenue	CRD79184 Lift & Engineering Services Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132638	550.50	Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132342	3,270.00	Revenue	CRD15317 Stanford Marsh Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5128942	491.57	Revenue	STX00297 Taylors Mechanical Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	23/05/2014	5132385	126.10	Revenue	CRD55254 Turner Engine Powered Services L
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	28/05/2014	5131431	1,020.12	Revenue	CRD73324 Green Compliance Water Division
Shropshire Council	00GG 00GG	•	Supplies And Services-Miscellaneous Expenses	30/05/2014	5131161 5123942	1,264.50	Revenue	CRD98017 Ashfords Llp CRT00654 Hardwicke Building
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014 30/05/2014	5123942 5125053	2,000.00 30.00	Revenue Revenue	CRD79352 Security Plus + Limited
Shropshire Council Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	•	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5125055	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5125055	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	•	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125055	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/05/2014	5132393	4,000.76	Revenue		Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/05/2014	5108470	167.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/05/2014	5108470	175.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/05/2014	5108470	292.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/05/2014	5108470	400.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/05/2014	5108470	758.00	Revenue		Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103979	-22,088.64	Revenue		Altodigital Networks Ltd
	00GG	-					Revenue		-
Shropshire Council		Central Services	Supplies And Services-Printing & Stationery	07/05/2014	5103980	-6,451.33			Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5110784	587.23	Revenue		Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103991	1,342.60	Revenue		Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103997	1,971.08	Revenue		Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103993	5,466.68	Revenue		Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103998	6,451.33	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5103999	22,088.64	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5109130	510.00	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/05/2014	5109129	2,947.15	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/05/2014	5110783	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5117980	488.44	Revenue		Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115529	430.56	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115531	470.52	Revenue	1	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	16/05/2014	5115564	544.49	Revenue		West Mercia Supplies
	00GG	-			5115596	570.98			West Mercia Supplies
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014			Revenue		
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115637	663.65	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115544	716.01	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115692	756.72	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115559	757.64	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115609	788.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115542	810.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115545	850.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115567	876.66	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115632	885.56	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	16/05/2014	5115566	1,001.77	Revenue		West Mercia Supplies
		-							
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115530	1,052.55	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115672	1,138.54	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115684	1,472.31	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115591	2,661.00	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115525	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/05/2014	5115674	8,073.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2014	5122188	480.00	Revenue	CRD66530	Mbs Survey Software Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/05/2014	5120860	6,027.78	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/05/2014	5133817	844.80	Revenue	CRD88359	The Big Word Interpreting Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/05/2014	5134433	1,401.28	Revenue	CRD88359	The Big Word Interpreting Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	01/05/2014	5092723	1,897.30	Revenue	CRD88359	The Big Word Interpreting Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	19/05/2014	5125823	792.00	Revenue	CRD86663	Jacobs Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/05/2014	5127674	76.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/05/2014	5127674	113.14	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/05/2014	5127674	171.01	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	21/05/2014	5128100	77.00	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	21/05/2014	5127649	44.18	Revenue		Green Compliance Water Division
Shropshire Council		Central Services - Trading Services						1	
•	00GG		Supplies And Services-Services/Allowances	21/05/2014	5127646	360.68	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	21/05/2014	5128101	456.62	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/05/2014	5133254	77.00	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/05/2014	5131431	44.18	Revenue		Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	15/05/2014	5121516	1.24	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	15/05/2014	5121516	10.56	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2014	5115838	23,930.83	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2014	5115839	22,143.02	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2014	5115838	32,496.67	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/05/2014	5106715	700.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/05/2014	5106714	566.63	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	09/05/2014	5106713	971.68	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	22/05/2014	5122266	500.00	Revenue		Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	21/05/2014	5128194	188.80	Revenue		Fish4Jobs
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	21/05/2014	5128194	188.80	Revenue		Fish4Jobs
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	21/05/2014	5128194	188.80	Revenue		Fish4Jobs
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	21/05/2014	5128194	188.80	Revenue	CRT01313	Fish4Jobs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5095349	518.52	Revenue		The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5096819	15.62	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5096819	540.17	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5096818	796.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5087342	31.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5088119	31.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5087342	402.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/05/2014	5088119	402.58	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/05/2014	5092332	467.46	Revenue		Radnor Hills Minerals Water Com
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116883	15.27	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116883	658.63	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116885	34.25	Revenue		3663
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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116925	511.31	Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116893	28.03	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116893	803.25	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/05/2014	5116889	10.64	Revenue	CRD76838	3663

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Body Name Shropshire Council	Body Ref 00GG	Central Services - Trading undertakings	Service Area Categorisation	Expense Type Supplies And Services-Catering	Date 15/05/2014	5122928	4.58	Capital/Revenue Revenue	Supplier ID CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	15/05/2014	5122928	573.92	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129771	9.95	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129771	613.23	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129811	8.41	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129811	628.70	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129780	9.95	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129780	509.55	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129869	10.86	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129869	552.32	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129773	56.02	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129773	585.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129806	69.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129806	534.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129783	29.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129783	612.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129841	34.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129841	699.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129817	3.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129817	562.96	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129808	9.95	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129808	644.97	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129799	69.70	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129799	529.33	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129898	6.72	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129898	691.47	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129948	533.08	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129885	47.73	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129885	563.72	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129857	56.64	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129857	639.38	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129892	18.88	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129892	524.13	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129834	18.88	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129834	696.56	Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129941	22.85	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129941	489.03	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129801	13.44	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014	5129801 5129879	653.92	Revenue Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	22/05/2014 22/05/2014	5129879	20.16 988.65	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	22/05/2014	5129879	503.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120813	430.15	Revenue	1	Radnor Hills Minerals Water Com
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120015	542.20	Revenue		The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120085	716.65	Revenue	1	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120311	47.56	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120311	634.42	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	30/05/2014	5120312	784.35	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5097201	494.00	Revenue		Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5097202	534.00	Revenue		Societe Generale Equipment Final
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5099758	841.97	Revenue		Swift Maintenance Services (1973
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095714	1,150.98	Revenue		W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095718	641.02	Revenue		W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095720	2,205.64	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	02/05/2014	5109064	1,400.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	1	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	1	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue	1	Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	06/05/2014	5089064	135.00	Revenue		Acme Refrigeration (H&H Refriger
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/05/2014 08/05/2014	5089064 5115892	135.00 444.06	Revenue Revenue		Acme Refrigeration (H&H Refriger Swift Maintenance Services (1973
Shropshire Council	0000	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5114421	793.00	Revenue	CUD12228	Siemens Financial Services

Company Ltd hited Finance Ltd (1973) Ltd frigeration) frigeration) frigeration) frigeration) frigeration) frigeration) frigeration) frigeration)

frigeration) frigeration) rigeration) frigeration) frigeration) frigeration) frigeration) frigeration) 1973) Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date		Total Amount			Supplier Name
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		12/05/2014 12/05/2014	5111202 5116835	422.00 23.60	Revenue Revenue		Acme Refrigeration (H&H Refrigeration) The Noisy Drinks Company Ltd
Shropshire Council		Central Services - Trading undertakings		15/05/2014	5111203	2,591.00	Revenue		Francis Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		15/05/2014	5114533	53.85	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings		15/05/2014	5114533	405.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings		16/05/2014	5123701	1,335.00	Revenue	CRD044823 CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		19/05/2014	5112441	509.65	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		19/05/2014	5111206	685.81	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		19/05/2014	5111205	442.40	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		22/05/2014	5114382	569.55	Revenue		Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings		27/05/2014	5131234	468.00	Revenue		Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings		27/05/2014	5112448	673.87	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		27/05/2014	5112443	613.52	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		28/05/2014	5112437	988.02	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122684	1,415.00	Revenue		Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122686	135.00	Revenue		Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122686	135.00	Revenue		Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122683	2,401.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122685	1,266.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5122686	135.00	Revenue		Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122686	135.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5125064	585.00	Revenue		Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5115883	1,048.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5115884	730.65	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5115887	540.44	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5122691	774.80	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5115886	499.90	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5131170	983.52	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		30/05/2014	5131169	19,882.27	Revenue		Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		-
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		-
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039 5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		01/05/2014	5089039	10.00 40.00	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014 01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	30.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	30.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	30.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	10.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings		01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	20.00	Revenue	CRD79352	Security Plus + Limited
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Body Name Shropshire Council	Body Ref 00GG	Central Services - Trading undertakings	Area Categorisation	Expense Type Supplies And Services-Miscellaneous Expenses	Date 01/05/2014	5089039	Total Amount 40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00 40.00	Revenue		Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014 01/05/2014	5089039 5089039	20.00	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014 01/05/2014	5089039 5089039	40.00 40.00	Revenue Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039 5089039	70.00 40.00	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/05/2014 01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	70.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	90.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039 5089039	80.00	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/05/2014 01/05/2014	5089039	40.00 80.00	Revenue Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/05/2014 01/05/2014	5089039 5089039	40.00 40.00	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	80.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	02/05/2014	5110808	968.00	Revenue	1	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	02/05/2014	5111207	2,921.03	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	06/05/2014	5112281	7,829.49	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	06/05/2014	5112282	21,455.17	Revenue	1	Eirias High School
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	06/05/2014	5112280	7,653.96	Revenue		South Shropshire Academy Trust
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	07/05/2014	5114341	750.00	Revenue		A.E.M.E Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	09/05/2014	5114372	1,000.00	Revenue		Ipsley Ce Rsa Academy Prosting Rusingss Forms Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2014 16/05/2014	5122238 5124181	456.77 30,054.16	Revenue Revenue	1	Prestige Business Forms Ltd The Marches School
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	21/05/2014	5124181	1,000.00	Revenue	1	Worcestershire County Council
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Miscellaneous Expenses	30/05/2014	5122232	3,000.00	Revenue		Herefordshire Sixth Form College
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	anital/Revenue	Supplier ID Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5122297	795.00	Revenue	CRD92272 Millstream Associates Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053 5125053	30.00 10.00	Revenue Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014 30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	50.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	40.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	10.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053 5125053	30.00 30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053		Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014 30/05/2014	5125053	30.00 30.00	Revenue Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	30.00	Revenue	CRD79352 Security Plus + Limited
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matrixmatr			Central Services - Trading undertakings					Revenue		
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Shropshire Council00GChildren's and Education Services - School and Pupil SupportTransport Related-Contracts01/05/201450991732,014.95RevenueCRD98315R & B TravelShropshire Council00GChildren's and Education Services - School and Pupil SupportTransport Related-Contracts01/05/201450953513,108.00RevenueCRD98315R & B TravelShropshire Council00GChildren's and Education Services - School and Pupil SupportTransport Related-Contracts01/05/20145099174502.74RevenueCRD98315R & B TravelShropshire Council00GChildren's and Education Services - School and Pupil SupportTransport Related-Contracts01/05/2014509174502.74RevenueCRD98315R & B TravelShropshire Council00GChildren's and Education Services - School and Pupil SupportTransport Related-Contracts01/05/201451031693,555.72RevenueCRD98315R & B Travel	Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Contracts				Revenue		
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Shropshire Council 00G6 Children's and Education Services - School and Pupil Support Transport Related-Contracts 01/05/2014 5099174 502.74 Revenue CRD98315 R & B Travel Shropshire Council 00G6 Children's and Education Services - School and Pupil Support Transport Related-Contracts 01/05/2014 5103169 3,555.72 Revenue CRD98315 R & B Travel										
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 01/05/2014 5103169 3,555.72 Revenue CRD98315 R & B Travel										
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k Technology

Body Name	Body Ref		Service Area Categorisation	Expense Type				Capital/Revenue		
Shropshire Council	00GG	Children's and Education Services -			01/05/2014	5092929	4,788.00	Revenue		
Shropshire Council	00GG	Children's and Education Services -			01/05/2014	5095473	507.00	Revenue		000 , ,
Shropshire Council	00GG	Children's and Education Services -			06/05/2014	5110995	880.00	Revenue		
Shropshire Council	00GG	Children's and Education Services -			06/05/2014	5112501	1,657.95	Revenue		
hropshire Council	00GG	Children's and Education Services -			06/05/2014	5111264	458.50	Revenue		
hropshire Council	00GG	Children's and Education Services -			06/05/2014	5112502	479.40	Revenue		
hropshire Council	00GG	Children's and Education Services -			06/05/2014	5111002	484.00	Revenue		
nropshire Council	00GG	Children's and Education Services -			06/05/2014	5110999	575.00	Revenue		
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support		06/05/2014	5111000	1,005.00	Revenue		Central Taxis Ltd
opshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5110997	1,419.00	Revenue	CRD68272	Central Taxis Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5112500	966.00	Revenue	CRD25988	Knighton Taxis
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support		06/05/2014	5111006	3,366.00	Revenue		M & B Mini Buses
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5112514	942.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibu
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5112498	1,785.00	Revenue	CRD98315	R & B Travel
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5111266	3,024.00	Revenue	CRD71479	Rjs Of Wem
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5112512	586.20	Revenue	CRD93953	S D Travel
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	06/05/2014	5110996	1,814.60	Revenue	CRD17363	Vincent Windsor Private Hire
opshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	08/05/2014	5115798	942.48	Revenue	CRD90254	Access Cars Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	08/05/2014	5114496	418.00	Revenue	CRD68272	Central Taxis Ltd
opshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	08/05/2014	5114491	1,375.92	Revenue	CRD68272	Central Taxis Ltd
opshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	08/05/2014	5115800	4,000.00	Revenue	CRD68272	Central Taxis Ltd
opshire Council	00GG	Children's and Education Services -			08/05/2014	5115797	660.00	Revenue	CRD62832	First Call Taxis Ltd
opshire Council	00GG	Children's and Education Services -	School and Pupil Support		08/05/2014	5115799	1,234.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
opshire Council	00GG	Children's and Education Services -			08/05/2014	5115835	1,056.00	Revenue		
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5115836	1,122.00	Revenue		
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5115834	1,170.12	Revenue	CRD52725	
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5114507	1,050.00	Revenue		
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5115830	1,285.20	Revenue		-
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5114506	1,285.20	Revenue		Knighton Taxis
ropshire Council	00GG	Children's and Education Services -			08/05/2014	5114506	1,092.00	Revenue		Mr T H Higgins (Taxi & Minibu
	00GG						980.00			Woodhouse Private Hire Ltd
ropshire Council		Children's and Education Services -			08/05/2014	5114503 5114504		Revenue		
ropshire Council	00GG	Children's and Education Services -			08/05/2014		1,180.00	Revenue		
nropshire Council	00GG	Children's and Education Services -			08/05/2014	5114494	791.40	Revenue		
ropshire Council	00GG	Children's and Education Services -			09/05/2014	5116647	1,360.00	Revenue		
ropshire Council	00GG	Children's and Education Services -			09/05/2014	5116649	2,796.00	Revenue		
nropshire Council	00GG	Children's and Education Services -			09/05/2014	5116659	1,199.52	Revenue		Bridgnorth Taxis
ropshire Council	00GG	Children's and Education Services -			09/05/2014	5116660	640.00	Revenue		Central Taxis Ltd
ropshire Council	00GG	Children's and Education Services -			09/05/2014	5116658	582.20	Revenue		Jeff'S Taxis & Minibuses
ropshire Council	00GG	Children's and Education Services -			09/05/2014	5116648	1,080.00	Revenue		
hropshire Council	00GG	Children's and Education Services -			12/05/2014	5118400	1,606.50	Revenue		C Newton
nropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	12/05/2014	5118399	2,075.43	Revenue	CRD10972	C Newton
hropshire Council	00GG	Children's and Education Services -		Transport Related-Contracts	12/05/2014	5118398	1,497.30	Revenue		
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	12/05/2014	5118401	2,831.85	Revenue		Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	12/05/2014	5118402	1,354.50	Revenue	CRD16698	M & J Travel
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	12/05/2014	5118403	1,073.10	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	15/05/2014	5120543	5,019.00	Revenue	CRD67345	Happy Days Coaches
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	15/05/2014	5120155	908.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	15/05/2014	5120423	999.60	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	16/05/2014	5122396	1,998.00	Revenue	CRD68272	Central Taxis Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	16/05/2014	5122395	1,071.00	Revenue	CRD96888	Ultimate Taxis Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	19/05/2014	5124121	1,050.00	Revenue	CRT00408	D W Downes
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	20/05/2014	5127415	3,570.00	Revenue	CRD16698	M & J Travel
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support		20/05/2014	5127416	936.00	Revenue	CRD96888	Ultimate Taxis Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support		20/05/2014	5127417	2,728.95	Revenue	CRD96888	Ultimate Taxis Ltd
ropshire Council	00GG	Children's and Education Services -		Transport Related-Contracts	22/05/2014	5129210	1,600.00	Revenue		A B & C A Humphries
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5121725	924.00	Revenue		A J Coombes
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5116719	785.40	Revenue		A Jays Taxis
opshire Council	00GG	Children's and Education Services -			22/05/2014	5116646	770.00	Revenue		A Jays Taxis
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5129190	720.00	Revenue	CRD96640	
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5120428	770.00	Revenue		Able Taxi Services
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5129230	542.28	Revenue		Access Cars Ltd
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5124254	640.00	Revenue		Access Cars Ltd
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5120551	587.95	Revenue		Arriva Midlands Ltd
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5120551	1,117.92	Revenue		Bennetts Travel (Cranberry) Lt
hropshire Council	00GG 00GG				22/05/2014 22/05/2014	5127423 5129142	1,117.92			
•	00GG 00GG	Children's and Education Services - Children's and Education Services -				5129142	1,639.00	Revenue		Bennetts Travel (Cranberry) Lt Bennetts Travel (Cranberry) Lt
hropshire Council hropshire Council	00GG 00GG	Children's and Education Services -			22/05/2014		1,298.00 828.00	Revenue		Bennetts Travel (Cranberry) Lt Birch Travel Ltd
•		Children's and Education Services -			22/05/2014	5116727		Revenue		
hropshire Council	00GG	Children's and Education Services -			22/05/2014	5116729	1,603.44	Revenue		Birch Travel Ltd
hropshire Council	00GG	Children's and Education Services -			22/05/2014	5116726	1,716.00	Revenue		Birch Travel Ltd
nropshire Council	00GG	Children's and Education Services -			22/05/2014	5116728	1,716.00	Revenue		Birch Travel Ltd
hropshire Council	00GG	Children's and Education Services -			22/05/2014	5121668	722.00	Revenue		Bishops Castle Taxi
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5118469	1,896.18	Revenue		Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5116668	1,689.60	Revenue		Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services -			22/05/2014	5116670	1,863.40	Revenue		Boultons Of Shropshire Ltd
nropshire Council	00GG	Children's and Education Services -			22/05/2014	5116671	1,900.80	Revenue		Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support		22/05/2014	5120338	2,120.58	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	22/05/2014	5120340	2,178.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	22/05/2014	5116667	2,244.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
nropshire Council	00GG	Children's and Education Services -	School and Pupil Support		22/05/2014	5116665	2,278.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services -			22/05/2014	5120339	2,333.76	Revenue		Boultons Of Shropshire Ltd
•	00GG	Children's and Education Services -			22/05/2014	5116669	2,442.00	Revenue		Boultons Of Shropshire Ltd
hropshire Council					22/05/2014		2,505.80	Revenue		
hropshire Council hropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Contracts	22/03/2014	5120337	2,303.80	Nevenue	CRD01209	Boultons Of Shropshire Ltd
	00GG 00GG	Children's and Education Services - Children's and Education Services -			22/05/2014	5120557	3,058.00	Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date		Total Amount	Capital/Revenue	
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118461	830.16	Revenue	CRD55882 Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129148	432.00	Revenue	CRD71028 Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129147	503.47	Revenue	CRD71028 Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5127427	685.44	Revenue	CRD71028 Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125133	1,485.00	Revenue	CRD12354 Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125132	1,570.80	Revenue	CRD12354 Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124128	2,040.00	Revenue	CRD12354 Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124127	2,280.00	Revenue	CRD12354 Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5126970	420.00	Revenue	CRD10972 C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5126974	737.00	Revenue	CRD10972 C Newton
	00GG				5118410	1,934.13	Revenue	CRD10972 C Newton
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014				
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118412	1,344.00	Revenue	CRD10972 C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118411	1,540.00	Revenue	CRD10972 C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125696	1,650.00	Revenue	CRD10972 C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116657	605.00	Revenue	CRD84049 C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116717	935.00	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5127426	935.00	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116716	974.44	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125144	1,067.00	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5127425	1,650.00	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118539	1,884.96	Revenue	CRD57126 Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129185	460.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5127428	432.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129124	528.00	Revenue	CRD68272 Central Taxis Ltd
			-					1 1
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5129231	548.68	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120444	837.76	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120441	846.72	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124186	860.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129122	965.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5122397	1,296.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121726	2,400.00	Revenue	CRD68272 Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5122417	556.00	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118387	250.16	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118394	430.00	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5122405	437.58	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5120221	552.00	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121673	840.00	Revenue	CRD46377 Comet Cars Limited
			-					
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120452	2,280.00	Revenue	CRD46377 Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124133	1,189.68	Revenue	CRD80137 Concorde Travel Of Shrewsb
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121601	1,210.00	Revenue	CRD80137 Concorde Travel Of Shrewsh
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124134	1,314.00	Revenue	CRD80137 Concorde Travel Of Shrewsh
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129226	1,799.28	Revenue	CRD74244 Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129143	500.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124132	880.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124249	990.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121569	440.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120552	550.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5122419	968.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124248	1,100.00	Revenue	CRD03156 Diamond Cars (Telford) Limi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5120553	1,100.00	Revenue	CRD03156 Diamond Cars (Telford) Limit
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5125697	1,978.35	Revenue	CRD62351 Dixons Coaches Ltd
		Children's and Education Services - School and Pupil Support	-					1 1
Shropshire Council	00GG		Transport Related-Contracts	22/05/2014	5129146	1,020.00	Revenue	CRD12843 E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129224	1,560.00	Revenue	CRD12843 E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118547	525.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121567	561.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118548	1,754.50	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118549	1,771.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129252	1,873.72	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121564	1,921.15	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121566	1,921.15	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118546	1,925.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120433	2,024.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118545	2,117.17	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121565	2,244.00	Revenue	CRD67345 Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121733	2,868.00	Revenue	CRD67345 Happy Days Coaches
	00GG		Transport Related-Contracts	22/05/2014	5129254	746.64		CRD06222 Hodnet Service Station
Shronchiro Council		Children's and Education Services - School and Pupil Support					Revenue	
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129253	777.24	Revenue	CRD06222 Hodnet Service Station
Shropshire Council	00GG			22/05/2014	5129246	1,123.56	Revenue	CRD06285 Holland Coaches Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts				Devenue	CRD06285 Holland Coaches Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129247	960.00	Revenue	1 1
Shropshire Council Shropshire Council	00GG		-	22/05/2014 22/05/2014	5129247 5116610	960.00 1,860.24	Revenue	CRD06285 Holland Coaches Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts					1 1
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014	5116610	1,860.24	Revenue	CRD06285 Holland Coaches Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014	5116610 5120431	1,860.24 770.00	Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459	1,860.24 770.00 962.16 722.16	Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd CRD06323 Horrocks Bus Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460	1,860.24 770.00 962.16 722.16 1,466.04	Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd CRD06323 Horrocks Bus Ltd CRD06323 Horrocks Bus Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40	Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40 1,560.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457 5118458	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40 1,560.60 1,598.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457 5118458 5121570	1,860.24 770.00 962.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council	000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457 5118458 5121570 5118456	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24 1,810.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118455 5118458 5121570 5118456 5118536	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24 1,810.32 540.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council	000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457 5118458 5121570 5118456	1,860.24 770.00 962.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24 1,810.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285 Holland Coaches Ltd CRD06323 Horrocks Bus Ltd
Shropshire Council Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118455 5118458 5121570 5118456 5118536	1,860.24 770.00 962.16 722.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24 1,810.32 540.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285Holland Coaches LtdCRD06323Horrocks Bus LtdCRD94032JP'S TaxisCRD80423Jack ThorntonCRD80423Jack Thornton
Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5116610 5120431 5120430 5118459 5118460 5118455 5118457 5118457 5118458 5121570 5118456 5118536 5116723	1,860.24 770.00 962.16 1,466.04 1,514.40 1,560.60 1,598.04 1,686.24 1,810.32 540.00 412.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD06285Holland Coaches LtdCRD06323Horrocks Bus LtdCRD0432J P'S TaxisCRD80423Jack Thornton

u**pplier Name** n Ltd f Shrewsbury of Shrewsbury f Shrewsbury lford) Limited elford) Limited ford) Limited lford) Limited ford) Limited elford) Limited lford) Limited ford) Limited

Express Travel

Shropshire Council	Body Ref		Expense Type	Date		Total Amount		Supplier ID Supplier
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129184	756.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129198	989.80	Revenue	CRD77266 John Richards
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116656	518.00	Revenue	CRD93295 John'S Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129234	1,034.00	Revenue	CRD81332 Jubilee Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124131	528.00	Revenue	CRD72889 K M Owen
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120447	520.00	Revenue	CRD72889 K M Owen
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116644	556.92	Revenue	CRD72889 K M Owen
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116654	680.00	Revenue	CRD72889 K M Owen
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118406	594.00	Revenue	CRD09389 Lakeside Coaches Ltd
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118544	1,276.00	Revenue	CRD09389 Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125146	1,391.28	Revenue	CRD09389 Lakeside Coaches Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124123	1,517.76	Revenue	CRD09389 Lakeside Coaches Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118406	594.00	Revenue	CRD09389 Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118408	1,507.00	Revenue	CRD09389 Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5116721	2,016.00	Revenue	CRD09389 Lakeside Coaches Ltd
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118407	2,105.73	Revenue	CRD09389 Lakeside Coaches Ltd
	00GG			22/05/2014	5116672	2,103.73		CRD09389 Lakeside Coaches Ltd
nropshire Council		Children's and Education Services - School and Pupil Support	Transport Related Contracts				Revenue	1 1
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120548	572.22	Revenue	CRD94536 Longmynd Limo & Private
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125699	785.40	Revenue	CRD94536 Longmynd Limo & Private
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120547	540.00	Revenue	CRD94536 Longmynd Limo & Private
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118468	443.19	Revenue	CRD09223 Longmynd Travel Ltd
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114509	460.02	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114512	504.24	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114511	722.16	Revenue	CRD09223 Longmynd Travel Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114510	828.00	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116720	2,372.04	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125139	478.50	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125138	654.50	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5114510	828.00	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125135	1,925.00	Revenue	CRD09223 Longmynd Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125135	2,002.77	Revenue	CRD09223 Longmynd Travel Ltd
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125137	2,019.60	Revenue	CRD09223 Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125136	2,117.17	Revenue	CRD09223 Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116725	2,172.24	Revenue	CRD09223 Longmynd Travel Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121571	2,365.00	Revenue	CRD09223 Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5115832	1,650.00	Revenue	CRD09837 Ludlows Of Telford
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5115833	1,683.00	Revenue	CRD09837 Ludlows Of Telford
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120436	2,019.60	Revenue	CRD68459 M & B Mini Buses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116662	640.00	Revenue	CRD68459 M & B Mini Buses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129250	561.00	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125704	856.01	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124126	898.92	Revenue	CRD16698 M & J Travel
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129251	785.40	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124125	1,076.16	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125701	1,117.44	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125701	1,595.00	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125703	504.00	Revenue	CRD16698 M & J Travel
						1 1		1 1
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125708	990.00	Revenue	CRD16698 M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125702	1,627.11	Revenue	CRD16698 M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125706	1,694.00	Revenue	CRD16698 M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125707	1,716.66	Revenue	CRD16698 M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5125710	1,870.00	Revenue	CRD16698 M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118391	575.00	Revenue	CRD77267 M & L Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120342	1,650.00	Revenue	CRD94475 M & S Coaches Of Herefo
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116663	2,231.68	Revenue	CRD04374 M H Elcock And Son Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120331	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120332	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120333	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5120334	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2014	5120335	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120335	2,333.76	Revenue	CRD04374 M H Elcock And Son Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114569	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
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Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114570	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
hunnahi C- ··	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114571	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
	000-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114572	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
hropshire Council	00GG			22/05/2014	5114574	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
hropshire Council hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1 1	Revenue	CRD04374 M H Elcock And Son Ltd
hropshire Council hropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114577	2,545.92	Revenue	1 1
hropshire Council hropshire Council hropshire Council	00GG					2,545.92 2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
nropshire Council nropshire Council nropshire Council nropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114577			1 1
nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014	5114577 5114575	2,545.92	Revenue	CRD04374 M H Elcock And Son Ltd
aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576	2,545.92 2,580.00	Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd
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nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50	Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd
aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd
nropshire Council nropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189 5126973	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd
ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189 5126973 5122408	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
rropshire Council rropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5129189 5126973 5122408 5122407	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,825.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
aropshire Council aropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189 5126973 5122408	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5129189 5126973 5122408 5122407	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,825.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5120426 5129189 5126973 5122408 5122407 5122410	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,825.78 2,003.65	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
hropshire Council hropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189 5126973 5122408 5122407 5122410 5122410	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,458.60 1,458.78 2,003.65 2,035.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd
hropshire Council hropshire Council	000GG 00GG 00GG 00GG 00GG 00GG 00GG 00	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114575 5114573 5124124 5116664 5120426 5129189 5126973 5122408 5122407 5122400 5122409 5125140 5125143	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,458.60 1,825.78 2,003.65 2,035.00 1,122.00 1,907.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd CRD610064 Minsterley Motors Servic
ihropshire Council ihropshire Council	000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG 000GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014 22/05/2014	5114577 5114575 5114576 5114573 5124124 5116664 5120426 5129189 5126973 5122408 5122407 5122410 5122410 5122410	2,545.92 2,580.00 2,665.92 709.50 1,144.44 1,083.50 1,440.00 1,458.60 1,458.60 1,458.60 1,825.78 2,003.65 2,003.65 2,035.00 1,122.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD04374 M H Elcock And Son Ltd CRD62090 Mawley Oak Garage Ltd

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Body Name hropshire Council	Body Ref	Service Area Categorisation	Expense Type	Date T	ransaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
in opsime council 1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118465	1,694.00	Revenue		N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118464	2,002.77	Revenue	1	N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118467	2,131.80	Revenue		N C B Motors Ltd
			Transport Related-Contracts		5118466				N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		22/05/2014		2,139.83	Revenue	1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118388	460.02	Revenue		Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116608	630.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5124247	821.42	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121675	1,040.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129115	1,424.52	Revenue		Nsl Ltd T/A Nsl Care Services
hropshire Council		Children's and Education Services - School and Pupil Support							O'Grady'S Private Hire
	00GG		Transport Related-Contracts	22/05/2014	5126971	686.62	Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5126969	695.70	Revenue		O'Grady'S Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118540	1,080.00	Revenue	CRD22667	Owens Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118541	1,685.40	Revenue	CRD22667	Owens Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118542	2,100.00	Revenue	CRD22667	Owens Coaches
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118543	2,100.00	Revenue		Owens Coaches
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118540	1,080.00	Revenue		Owens Coaches
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129197	520.00	Revenue	1	Paul Weston
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118002	462.00	Revenue	CRD11913	R D & G Owen
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5117999	484.00	Revenue	CRD11913	R D & G Owen
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118003	549.34	Revenue		R D & G Owen
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118006	878.46	Revenue		R D & G Owen
								1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118000	632.50	Revenue	1	R D & G Owen
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118004	1,390.18	Revenue		R D & G Owen
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118005	1,538.90	Revenue	CRD11913	R D & G Owen
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118000	632.50	Revenue	CRD11913	R D & G Owen
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5126972	2,019.60	Revenue		R Farley T/A Bobbysbus
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		22/05/2014	5120372	506.00	Revenue	1	Richard Price
			Transport Related Contracts					1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118390	528.00	Revenue		Richard Price
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118354	945.00	Revenue	CRD94049	Richard Price
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5127419	1,166.00	Revenue	CRD94049	Richard Price
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114493	733.50	Revenue	1	Rjs Of Wem
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116650	506.00	Revenue		Roddy Doran
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120437	616.00	Revenue	1	S & M Cars Ltd
								1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129229	504.80	Revenue	CRD93953	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118389	2,162.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120445	572.00	Revenue	CRD94360	Sean D Jones
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120453	770.00	Revenue	CRD94360	Sean D Jones
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129145	554.80	Revenue	1	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129242	858.00	Revenue		Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129241	990.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129187	811.56	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129205	524.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129206	726.75	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118538	686.62	Revenue	1	Shawbury Taxis
								1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116643	770.00	Revenue	1	Shawbury Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129118	883.50	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5115831	1,034.00	Revenue	CRD97687	Swains Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5112505	1,639.00	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121560	867.00	Revenue	1	Tanat Valley Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114568	1,980.00	Revenue		Tanat Valley Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116718	902.00	Revenue		Tonys Taxi
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5118397	858.00	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129243	715.00	Revenue	CRD79800	Tracys Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129244	770.00	Revenue		Tracys Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129245	856.13	Revenue		Tracys Taxis
					5129245	488.40			Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014			Revenue	1	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5122422	561.00	Revenue	1	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116661	1,144.44	Revenue	1	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5127418	1,559.40	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5116724	660.00	Revenue		Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120218	462.00	Revenue	1	Vincent Windsor Private Hire
		Children's and Education Services - School and Pupil Support						1	Vincent Windsor Private Hire
hropshire Council	00GG		Transport Related-Contracts	22/05/2014	5126965	528.00	Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121669	658.00	Revenue		Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121724	998.03	Revenue		Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129248	648.00	Revenue	CRD06617	W G Howells & Co
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120544	2,566.41	Revenue	CRD72272	Whittle Coach & Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120545	2,566.41	Revenue	1	Whittle Coach & Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120546	2,566.52			Whittle Coach & Bus Ltd
ILCOSTILLE COUNCIL							Revenue		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120425	539.00	Revenue		Woodhouse Private Hire Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5120424	549.78	Revenue	1	Woodhouse Private Hire Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5114505	649.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council ropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5121722	451.27	Revenue		Woodhouse Private Hire Ltd
hropshire Council hropshire Council hropshire Council	00GG			22/05/2014	5125145	720.00	Revenue		Worthen Travel
hropshire Council hropshire Council hropshire Council hropshire Council	00GG		Transport Related-Contracts			, 20.00	uc		Worthen Travel
propshire Council propshire Council propshire Council propshire Council propshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			3 543 53	Berner		
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129255	2,513.52	Revenue	1	
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support		22/05/2014 22/05/2014		1,869.45	Revenue Revenue	CRD18382	Yarranton Bros Ltd
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2014	5129255			CRD18382	
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014	5129255 5120435 5131021	1,869.45 1,006.00	Revenue Revenue	CRD18382 CRD96640	Yarranton Bros Ltd A T R Taxis
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088	1,869.45 1,006.00 1,920.00	Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640	Yarranton Bros Ltd A T R Taxis A T R Taxis
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089	1,869.45 1,006.00 1,920.00 2,231.52	Revenue Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089 5131090	1,869.45 1,006.00 1,920.00 2,231.52 2,510.52	Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640 CRD96640	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis A T R Taxis
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089	1,869.45 1,006.00 1,920.00 2,231.52	Revenue Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis A T R Taxis
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089 5131090 5131057	1,869.45 1,006.00 1,920.00 2,231.52 2,510.52 1,094.92	Revenue Revenue Revenue Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640 CRD96640 CRD96640 CRD68088	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis Ace Taxis
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089 5131090 5131057 5131136	1,869.45 1,006.00 1,920.00 2,231.52 2,510.52 1,094.92 864.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640 CRD96640 CRD96640 CRD968088 CRD94294	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis A T R Taxis Ace Taxis All Aboard Shropshire
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	22/05/2014 22/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014 23/05/2014	5129255 5120435 5131021 5131088 5131089 5131090 5131057	1,869.45 1,006.00 1,920.00 2,231.52 2,510.52 1,094.92	Revenue Revenue Revenue Revenue Revenue Revenue	CRD18382 CRD96640 CRD96640 CRD96640 CRD96640 CRD68088 CRD94294 CRD50889	Yarranton Bros Ltd A T R Taxis A T R Taxis A T R Taxis A T R Taxis Ace Taxis

	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131043	1,761.54	Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131041	942.48	Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131044	396.00	Revenue	CRD71028 Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131044	44.00	Revenue	CRD71028 Bridgnorth Taxis
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131010	784.30	Revenue	CRD57126 Caradoc Coaches
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131050	720.00	Revenue	CRD46377 Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131049	900.00	Revenue	CRD46377 Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131099	1,380.00	Revenue	CRD46377 Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131051	2,483.52	Revenue	CRD46377 Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131048	2,956.32	Revenue	CRD46377 Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131015	700.00	Revenue	CRT00408 D W Downes
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131052	1,504.50	Revenue	CRD03156 Diamond Cars (Telford) Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2014	5131052	2,400.00	Revenue	CRD03156 Diamond Cars (Telford) Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131011	517.00	Revenue	CRD12843 E C Price & Son
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2014	5131092	2,601.60	Revenue	CRD12843 E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131032	1,872.00	Revenue	CRD06285 Holland Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131003	1,872.00	Revenue	CRD06323 Horrocks Bus Ltd
•						2,040.00		
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131025	,	Revenue	
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131046	532.18	Revenue	CRD77164 Jeff'S Taxis & Minibuses
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131019	649.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131016	676.20	Revenue	CRD77164 Jeff'S Taxis & Minibuses
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131027	707.00	Revenue	CRD70978 Mc Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131023	426.36	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus S
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131012	495.00	Revenue	CRD77161 O'Grady'S Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131098	844.50	Revenue	CRD73604 P E Davies
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131054	1,078.50	Revenue	CRD73604 P E Davies
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131055	2,170.80	Revenue	CRD73604 P E Davies
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131056	2,582.64	Revenue	CRD73604 P E Davies
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5130979	2,562.75	Revenue	CRD73604 P E Davies
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131013	840.00	Revenue	CRD74191 R & J Taxis Of Shawbury
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131039	1,584.00	Revenue	CRD71479 Rjs Of Wem
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5130978	447.00	Revenue	CRD71479 Rjs Of Wem
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131091	1,584.00	Revenue	CRD71479 Ris Of Wem
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2014	5131095	800.32	Revenue	CRD93953 S D Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131097	1,248.48	Revenue	CRD84004 S P Jones Ta Spj Taxis
hropshire Council	00GG				5131097	563.64	Revenue	
•		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2014				3
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131005	676.30	Revenue	CRD03321 Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131006	1,230.00	Revenue	CRD03321 Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131007	107.36	Revenue	CRD03321 Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131059	455.00	Revenue	CRD17363 Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131058	2,869.08	Revenue	CRD17363 Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131060	1,948.80	Revenue	CRD62244 Wrights Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2014	5131094	2,969.04	Revenue	CRD62244 Wrights Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133548	705.08	Revenue	CRD00422 Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133643	465.00	Revenue	CRD10972 C Newton
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133516	480.00	Revenue	CRD68272 Central Taxis Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133652	449.82	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133547	490.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133715	1,122.00	Revenue	CRD60524 Ladies Auto School Services
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133639	4,599.00	Revenue	CRD98315 R & B Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133640	1,155.00	Revenue	CRD03321 Sgs D H & A M Sands
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2014	5133644	551.25	Revenue	CRD03321 Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/05/2014	5133647	759.00	Revenue	CRD03321 Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		27/05/2014	5133645	1,078.50	Revenue	-
•	00GG		Transport Related-Contracts		5133645	2,220.00		CRD03321 Sgs D H & A M Sands CRD62244 Wrights Private Hire
ropshire Council		Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/05/2014		-	Revenue	-
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/05/2014	5134642	1,542.00	Revenue	CRD78443 A B & C A Humphries
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135856	510.00	Revenue	CRD55216 A J Shakespeare
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135790	2,385.00	Revenue	CRD96640 A T R Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134483	1,087.13	Revenue	CRD10972 C Newton
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134478	656.00	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135786	421.50	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135785	441.00	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134611	484.00	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134606	770.00	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134610	1,110.00	Revenue	CRD68272 Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134484	750.20	Revenue	CRD80137 Concorde Travel Of Shrewsbury
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135789	898.02	Revenue	CRD03156 Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5135788	1,182.00	Revenue	CRD03156 Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/05/2014	5135783	1,268.40	Revenue	CRD81256 E J Black
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134479	1,078.80	Revenue	CRD06323 Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134646	457.50	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire Council	00GG				5134646			CRD77164 Jeff'S Taxis & Minibuses CRD77164 Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/05/2014		616.10	Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/05/2014	5134645	806.20	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134644	1,783.68	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire Council hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134643	1,881.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
nropshire Council nropshire Council nropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2014	5134482	709.50	Revenue	CRD16698 M & J Travel
nropshire Council nropshire Council nropshire Council nropshire Council	00GG		Transport Related-Contracts	29/05/2014	5134638	662.86	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus S
nropshire Council nropshire Council nropshire Council nropshire Council		Children's and Education Services - School and Pupil Support		29/05/2014	5134525	042.70	Boyonuo	
nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5154525	842.76	Revenue	CRD75397 Nsl Ltd T/A Nsl Care Services
aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	29/05/2014	5134523	953.69	Revenue	CRD75397 NSI Ltd 1/A NSI Care Services CRD75397 NSI Ltd T/A NSI Care Services
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support						
aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/05/2014 29/05/2014	5134523 5134524	953.69 1,418.25	Revenue Revenue	CRD75397 Nsl Ltd T/A Nsl Care Services CRD75397 Nsl Ltd T/A Nsl Care Services
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hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/05/2014 29/05/2014	5134523 5134524	953.69 1,418.25	Revenue Revenue	CRD75397 Nsl Ltd T/A Nsl Care Services CRD75397 Nsl Ltd T/A Nsl Care Services

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Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/05/2014	5128116	1,628.00	Revenue	CRD98315	R & B Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/05/2014	5129141	1,862.52	Revenue		R & B Travel
hropshire Council	00GG			30/05/2014	5128115	1,969.00			R & B Travel
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts			· · ·	Revenue		
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/05/2014	5122406	2,508.00	Revenue		R & B Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/05/2014	5133638	2,628.00	Revenue		R & B Travel
pshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/05/2014	5128210	310.05	Revenue		Redacted - Personal Inform
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/05/2014	5128203	687.40	Revenue	CRD75366	Redacted - Personal Inform
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/05/2014	5128279	586.50	Revenue	CRD77530	Redacted - Personal Inform
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/05/2014	5129155	878.40	Revenue	CRD80927	One To 1 Cars Oswestry
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130989	1,320.00	Revenue	CRD68088	Ace Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130990	1,692.00	Revenue	CRD68088	
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130986	2,490.00	Revenue		Comet Cars Limited
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130991	1,684.32	Revenue	CRD54716	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130988	463.68	Revenue		Vincent Windsor Private H
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2014	5130987	1,104.00	Revenue		Vincent Windsor Private H
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	02/05/2014	5110808	88.00	Revenue		Disclosure & Barring Servi
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/05/2014	5097529	400.00	Revenue	CRT00747	Carrot Investments
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/05/2014	5097529	1,000.00	Revenue	CRT00747	Carrot Investments
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/05/2014	5112331	1,000.00	Revenue	CRT00747	Carrot Investments
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/05/2014	5112331	1,000.00	Revenue	CRT00747	Carrot Investments
, hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2014	5096837	400.00	Revenue		Independent Living Partne
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2014	5096837	400.00	Revenue		Independent Living Partne
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/05/2014	5096837	400.00	Revenue		Independent Living Partne
			Supplies And Services-Miscellaneous Expenses			1 1			
hropshire Council	00GG	Children's and Education Services - Adult and community learning		01/05/2014	5096837	450.00	Revenue		Independent Living Partne
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/05/2014	5114800	550.00	Revenue		Dementia Pathfinders
hropshire Council	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	23/05/2014	5131395	7,200.00	Revenue	CRD83604	Bryn Melyn Care Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77	Revenue	CRD73324	Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77	Revenue	CRD73324	Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	01/05/2014	5103466	4,315.90	Revenue	CRD18058	Telford & Wrekin Council
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/05/2014	5131107	680.00	Revenue	CRD72267	Tribal Education Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/05/2014	5124404	1,584.00	Revenue	CRD82484	Young Options College Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	28/05/2014	5134890	108.70	Revenue		Warwickshire County Cou
	00GG				5134890	426.00			Warwickshire County Cou
hropshire Council		Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	28/05/2014			Revenue		
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	30/05/2014	5115080	4,162.13	Revenue	CRD94239	
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/05/2014	5065115	1,000.00	Revenue		So Into It Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/05/2014	5118229	735.00	Revenue	CRD77269	Edge Hill University
hropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	30/05/2014	5122275	630.00	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/05/2014	5120126	420.00	Revenue	CRD70252	Ultra Clean (Oswestry) Lto
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue		Green Compliance Water
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/05/2014	5108973	833.34	Revenue		South Shropshire Housing
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/05/2014	5127674	38.77	Revenue		Green Compliance Water
	00GG					38.77			
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/05/2014	5127649		Revenue		Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/05/2014	5127646	38.77	Revenue		Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/05/2014	5132202	549.00	Revenue		Cooper & Williams Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/05/2014	5127635	38.77	Revenue	CRD73324	Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/05/2014	5132466	29.56	Revenue	CRD79184	Lift & Engineering Service
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/05/2014	5122352	558.07	Revenue	CRD54920	Adt Fire & Security
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/05/2014	5122351	1,005.60	Revenue	CRD96096	The Marches School
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/05/2014	5122351	537.60	Revenue		The Marches School
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	02/05/2014	5089194	686.69	Revenue		West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/05/2014	5103348	567.21	Revenue		Idn Supplies Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	02/05/2014	5099910	585.00	Revenue	CRD80140	
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	15/05/2014	5121410	1,392.00	Revenue		Telford & Wrekin Council
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/05/2014	5096977	541.37	Revenue		Teachers Pensions
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	08/05/2014	5115061	11,258.26	Revenue	CRD46742	Cefm Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	08/05/2014	5115062	12,236.23	Revenue	CRD46742	Cefm Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	09/05/2014	5103469	1,000.00	Revenue		Derbyshire County Cound
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	23/05/2014	5129040	2,351.25	Revenue		Assoc Of Dir Of Childrens
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	02/05/2014	5110808	5,412.00	Revenue		Disclosure & Barring Serv
hropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	09/05/2014	5111541	580.00	Revenue		Sen Support Services Ltd
hropshire Council	00GG	Children's and Education Services - Barly Years	Supplies And Services-Miscellaneous Expenses	14/05/2014	5120921	5,000.00	Revenue		Little Acorns Of Rushbury
						1 1			
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	01/05/2014	5092823	2,917.50	Revenue		Silver Fox Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt		5108901	618.79	Revenue		Emily Dexter
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt		5112311	1,393.26	Revenue		Explorers At Sundorne
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt	08/05/2014	5115051	717.88	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt	08/05/2014	5115045	952.32	Revenue	NUS00110	Ruyton X1 Towns Pre Sch
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt	14/05/2014	5120919	505.92	Revenue	NUS00315	Stables Day Care Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmt		5125771	1,844.40	Revenue		Border Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	396.00	Revenue	CRD75993	
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	500.00		CRD75993	-
							Revenue		
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	526.00	Revenue	CRD75993	
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	565.00	Revenue	CRD75993	-
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	591.00	Revenue	CRD75993	
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	604.00	Revenue	CRD75993	
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085726	617.00	Revenue	CRD75993	
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/05/2014	5085728	4,255.00	Revenue		Dot Reeves Sen Consulta
hropshire Council	00GG	Children's and Education Services - Multi Agency	Transfer Payments-Other	02/05/2014	5109838	10.00	Revenue		Scc Multi-Agency Team
hropshire Council	00GG	Children's and Education Services - Music		15/05/2014	5096977	205.47			Teachers Pensions
hropshire Council			Employees-Teaching Staff				Revenue		
	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77	Revenue		Green Compliance Wate
	NUCC	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77	Revenue		Green Compliance Wate
Shropshire Council	00GG			27/05/2014	F13F740	4 500 00	D		
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing		5125740	1,500.00	Revenue		Northgate Information So
Shropshire Council Shropshire Council Shropshire Council		Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions	15/05/2014	5125740	1,500.00	Revenue		Northgate Information So Sc Finance Transactions I

Supplier Name D06425 Redacted - Personal Information D75366 Redacted - Personal Information D77530 Redacted - Personal Information D17363 Vincent Windsor Private Hire D17363 Vincent Windsor Private Hire D69205 Disclosure & Barring Services D78226 Independent Living Partnership Ltd D73324 Green Compliance Water Division D73324 Green Compliance Water Division D82484 Young Options College Ltd T/A Family Opt D18108 Warwickshire County Council D18108 Warwickshire County Council D73324 Green Compliance Water Division D44375 South Shropshire Housing Assoc D73324 Green Compliance Water Division D79184 Lift & Engineering Services Ltd D73324 Green Compliance Water Division D68439 Assoc Of Dir Of Childrens Services Ltd D69205 Disclosure & Barring Services

D73324 Green Compliance Water Division D73324 Green Compliance Water Division D80645 Northgate Information Solutions D97969 Sc Finance Transactions Imp A/C D56566 Shrewsbury Furniture Scheme

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	30/05/2014	5135005	2,500.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	30/05/2014	5135002	2,500.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	30/05/2014	5135003	2,500.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	30/05/2014	5135004	2,500.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	12/05/2014	5111302	25.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	12/05/2014	5111302	1,161.24	Revenue	CRD72701	Kaizen Consultants
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/05/2014 12/05/2014	5111303 5111303	100.00 4,870.00	Revenue Revenue	CRD72701 CRD72701	Kaizen Consultants Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital-Approps To/From Res/Provs	09/05/2014	5109842	2,161.00	Revenue	CRD83937	British Council
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Catering	01/05/2014	5085564	1,419.99	Revenue	1	Watson Lennard & Payne Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Catering	22/05/2014	5109851	1,861.33	Revenue	1	Watson Lennard & Payne Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Catering	30/05/2014	5116797	1,509.63	Revenue	CRD87186	Watson Lennard & Payne Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5127443	7,050.00	Revenue	CRT01113	C & C Catering Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	20.00	Revenue		Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089039	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053	20.00	Revenue	1	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses	30/05/2014	5125053 5125053	10.00	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Primary Schools Children's and Education Services - Primary Schools	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014 30/05/2014	5125053	20.00 10.00	Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Miscenarieous Expenses	21/05/2014	5125055	540.00	Revenue Revenue	CRD99141	Beanstalk
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services Schools Equipt: & Materials	29/05/2014	5134489	467.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	01/05/2014	5085563	1,875.00	Revenue		Watson Lennard & Payne Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	23/05/2014	5123916	1.74	Revenue		Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	23/05/2014	5123916	7.13	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	21/05/2014	5122367	4,200.00	Revenue	CRD95481	Widehorizons Outdoor Education
Shropshire Council	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	23/05/2014	5129002	630.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/05/2014	5112221	650.00	Revenue	CRD75569	P M Burns
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	12/05/2014	5118535	584.97	Revenue		Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Capital Financing-Leasing Charges	28/05/2014	5133886	741.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/05/2014	5103471	1,564.20	Revenue	CRD84535	Core Assets Consultancy & Resou
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/05/2014	5100045	1,390.75	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/05/2014	5100044	1,650.10	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/05/2014	5104295	1,080.00	Revenue	CRD84535	Core Assets Consultancy & Resou
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	14/05/2014 15/05/2014	5121422 5121425	1,133.33 1,133.33	Revenue Revenue	CRD99480 CRD99480	Amicus Interim Ltd Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	15/05/2014	5121425	1,392.10	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	16/05/2014	5109447	1,332.00	Revenue	CRD84535	Core Assets Consultancy & Resou
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees Indirect Employee Expenses	21/05/2014	5128246	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/05/2014	5115553	1,112.10	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	23/05/2014	5128241	931.50	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	27/05/2014	5116391	504.00	Revenue	CRD84535	Core Assets Consultancy & Resou
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	28/05/2014	5133434	1,091.85	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/05/2014	5121429	900.45	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/05/2014	5118420	756.00	Revenue	CRD84535	Core Assets Consultancy & Resou
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/05/2014	5118050	1,125.60	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water Supplies And Services-Communications & Computing	15/05/2014 02/05/2014	5121405 5109838	810.61 35.54	Revenue Revenue	CRD15533 CRD78532	Severn Trent Water Ltd Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	21/05/2014	5105858	378.40	Revenue	1	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	28/05/2014	5134486	64.13	Revenue		Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/05/2014	5092639	750.00	Revenue	1	Brook Young People
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/05/2014	5092640	750.00	Revenue	1	Brook Young People
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	22/05/2014	5115555	649.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134486	6.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	30/05/2014	5118111	601.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	01/05/2014	5084095	1,800.00	Revenue		Smh Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	02/05/2014	5097251	22,500.00	Revenue		Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	07/05/2014	5100042	832.00	Revenue		Connect Contact Centres Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	06/05/2014	5113368	974.80	Revenue		Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/05/2014 02/05/2014	5109838 5109838	9.15	Revenue Revenue	1	Scc Multi-Agency Team Imp Ac Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/05/2014	5109838	40.00 4,346.00	Revenue		Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/05/2014	5109955	7,616.82	Revenue	1	Shropshire Community Health Nh
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	14/05/2014	5109954	5,960.00	Revenue		Taking Part
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services Miscellaneous Expenses	14/05/2014	5109953	6,350.00	Revenue		Taking Part
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/05/2014	5125939	29.86	Revenue		Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/05/2014	5127632	1,308.00	Revenue	1	The Albrighton Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/05/2014	5120525	5,489.45	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/05/2014	5133436	694.58	Revenue	1	Nba Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/05/2014	5090371	3,125.00	Revenue	1	Independent Living Partnership Li
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/05/2014	5103431	809.50	Revenue		Independent Living Partnership Li
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	23/05/2014	5120438	4,180.34	Revenue	1	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/05/2014	5113120	991.40	Revenue	1	Redacted - Personal Information
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/05/2014	5113151 5113101	904.52 1 366 44	Revenue	DPT01144 DPT01814	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2014 06/05/2014	5113191 5113342	1,366.44 748.96	Revenue Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/05/2014	5113342	512.00	Revenue	DPT02830 DPT02923	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	20/05/2014	5125939	140.00	Revenue		Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/05/2014	5096797	149,124.75	Revenue		Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/05/2014	5103449	611.25	Revenue		Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/05/2014	5109882	663.94	Revenue		Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/05/2014	5127652	614.50	Revenue	CRD94923	Battlefield Healthcare Ltd
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Supplier Name d & Payne Ltd d & Payne Ltd d & Payne Ltd quipment Ltd

Outdoor Education Trust

sultancy & Resourcing Ltd

munity Health Nhs Trust

ing Partnership Ltd ving Partnership Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/05/2014	5120590	674.37	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/05/2014	5115587	20,524.75	Revenue		British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/05/2014	5108424	435.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/05/2014	5109838	160.60	Revenue		Scc Multi-Agency Team Imp Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/05/2014	5109838	415.48	Revenue		Scc Multi-Agency Team Imp Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	21/05/2014	5117991	635.49	Revenue	CRD83711 CRD66629	Stay Safe Service Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related Public Transport	20/05/2014	5125939	10.00	Revenue		Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/05/2014	5121099	558.09	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014	5127634 5128101	38.77 11.56	Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division
shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	21/05/2014	5127054	23.12	Revenue	CRD73324 CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Arter Children	Premises Related-R & M Property Policy Group	23/05/2014	5132204	704.10	Revenue	CRD02106	Cooper & Williams Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue		Green Compliance Water Division
shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/05/2014	5123734	660.17	Revenue		Bromford Carinthia Housing Asso
shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/05/2014	5123904	1,931.54	Revenue	CRD99807	Saail
shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/05/2014	5123911	2,214.33	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/05/2014	5123785	1,368.80	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	28/05/2014	5118603	707.88	Revenue		South Shropshire Housing Assoc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	28/05/2014	5118604	707.88	Revenue		South Shropshire Housing Assoc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	30/05/2014	5123894	1,357.17	Revenue	CRD99807	Saail
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/05/2014	5133759	44.58	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/05/2014	5133759	229.53	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/05/2014	5136364	98.82	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/05/2014	5136364	150.92	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	20/05/2014	5125939	100.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/05/2014	5133759	17.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/05/2014	5133759	132.22	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/05/2014	5136364	17.04	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/05/2014	5136364	81.69	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	30/05/2014	5133759	0.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/05/2014	5125939	61.75	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5124113	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5133759	2.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5133759	27.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5136364	25.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5136364	44.12	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5136364	108.33	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5136364	430.47	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2014	5095615	1,997.00	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2014	5082645	790.40	Revenue	CRD11201	The Fostering Network
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2014	5082645	1,628.76	Revenue	CRD11201	The Fostering Network
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	20/05/2014	5125939	74.95	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	30/05/2014	5131208	1,689.00	Revenue	CRD11201	The Fostering Network
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/05/2014	5095480	585.22	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/05/2014	5109950	585.22	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/05/2014	5109948	900.00	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/05/2014	5116392	600.00	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/05/2014	5124420	3,000.00	Revenue	TOP22776	Shropshire Foster Care Associatio
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/05/2014	5125939	1.25	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/05/2014	5125939	40.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/05/2014	5125939	107.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/05/2014	5125939	175.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128240	587.45	Revenue	CRD99468	Wrixon Security Services Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134486	10.00	Revenue	CRD83622	Lac Team Imprest Acc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134486	18.73	Revenue	CRD83622	Lac Team Imprest Acc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134486	795.90	Revenue	CRD83622	Lac Team Imprest Acc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5133759	4.38	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5133759	52.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5133759	74.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5133759	118.06	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	1.08	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	1.17	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	31.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	36.49	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	52.54	Revenue		Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	76.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136364	228.58	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/05/2014	5118343	585.22	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	30/05/2014	5133759	1.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council hropshire Council	0000	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	30/05/2014	5136364	5.00	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	30/05/2014	5136364	8.78	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG 00GG		Supplies And Services-Schools Equipt. & Materials	30/05/2014	5136364	31.90	Revenue	CRD86199	Havenbrook Imprest
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children			5134486	12.42	Revenue	CRD83622	Lac Team Imprest Acc
hropshire Council hropshire Council hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	28/05/2014	5154460				
hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG	-		07/05/2014	51154480	5,225.71	Revenue	CRD95757	Family Options
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances				Revenue Revenue		Family Options Hillcrest Care Ltd
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances Third Party Payments-Other Committees/Establishmts	07/05/2014	5115127	5,225.71			
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hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	07/05/2014 07/05/2014 07/05/2014	5115127 5115107 5115116	5,225.71 4,982.14 3,498.66	Revenue Revenue	CRD84114 CRD98668	Hillcrest Care Ltd Park Foster Care Limited
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hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	07/05/2014 07/05/2014 07/05/2014 07/05/2014 07/05/2014	5115127 5115107 5115116 5115122 5115121	5,225.71 4,982.14 3,498.66 1,405.42 1,453.43	Revenue Revenue Revenue Revenue	CRD84114 CRD98668 CRD93659 CRD93659 CRD93659	Hillcrest Care Ltd Park Foster Care Limited The Adolescent & Children'S Trust The Adolescent & Children'S Trust

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1	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	
T	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/05/2014	5120999	3,095.82	Revenue	CRD98706	Fos
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5127749	4,383.00	Revenue	CRD92369	Chil
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5127748	4,529.10	Revenue	CRD92369	Chil
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5127716	3,658.00	Revenue	CRD66544	Fos
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5127750	3,199.01	Revenue	CRD98706	Fos
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5127751	3,199.01	Revenue	CRD98706	Fos
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5125939	60.00	Revenue	CRD66629	Lea
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/05/2014	5125939	1,564.23	Revenue	CRD66629	Lea
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/05/2014	5115108	3,150.00	Revenue	CRD84114	Hille
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/05/2014	5115114	3,514.29	Revenue	CRD84114	Hill
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/05/2014	5115111	3,621.43	Revenue	CRD84114	Hille
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/05/2014	5115110	4,821.43	Revenue	CRD84114	Hille
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135084	3,450.00	Revenue	CRD99598	Abc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135082	3,095.82	Revenue	CRD98706	Fos
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135083	3,095.82	Revenue	CRD98706	Fos
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135068	3,348.00	Revenue	CRD81914	Nat
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135080	2,704.00	Revenue	CRD98442	Nev
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135081	2,704.00	Revenue	CRD98442	Nev
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/05/2014	5135074	3,764.33	Revenue	CRD98668	Par
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5105443	10,317.86	Revenue	CRD99845	Car
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5097750	10,567.90	Revenue	CRD58867	· ·
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5097747	10,567.90	Revenue	CRD58867	Key
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5097748	10,567.90	Revenue	CRD58867	
L	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5097749	10,567.90	Revenue	CRD58867	Key
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5097751	11,528.02	Revenue	CRD58867	Key
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2014	5105430	47,073.50	Revenue	CRD67166	Sun
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/05/2014	5115106	3,321.43		CRD84114	
1		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/05/2014	5115105	3,631.43		CRD84114	
1	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/05/2014	5115119	16,623.66	Revenue	CRD58867	Key

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/Establishmts	20/05/2014	5127716	3,658.00	Revenue	CRD66544	Foster Care Associates Limited
/Establishmts	20/05/2014	5127750	3,199.01	Revenue	CRD98706	Fostering Solutions
/Establishmts	20/05/2014	5127751	3,199.01	Revenue	CRD98706	Fostering Solutions
Establishmts	20/05/2014	5125939	60.00	Revenue	CRD66629	Leaving Care Imprest Ac
Establishmts	20/05/2014	5125939	1,564.23	Revenue	CRD66629	Leaving Care Imprest Ac
/Establishmts	27/05/2014	5115108	3,150.00	Revenue	CRD84114	Hillcrest Care Ltd
/Establishmts	27/05/2014	5115114	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
/Establishmts	27/05/2014	5115111	3,621.43	Revenue	CRD84114	Hillcrest Care Ltd
/Establishmts	27/05/2014	5115110	4,821.43	Revenue		Hillcrest Care Ltd
Establishmts	28/05/2014	5135084	3,450.00	Revenue	1	Abc Fostering
Establishmts	28/05/2014	5135082	3,095.82	Revenue	1	Fostering Solutions
Establishmts	28/05/2014	5135083	3,095.82	Revenue		Fostering Solutions
			· · ·			National Fostering Agency
Establishmts	28/05/2014	5135068	3,348.00	Revenue	CRD81914	New Focas
Establishmts	28/05/2014	5135080	2,704.00	Revenue		
/Establishmts	28/05/2014	5135081	2,704.00	Revenue	1	New Focas
/Establishmts	28/05/2014	5135074	3,764.33	Revenue		Park Foster Care Limited
	01/05/2014	5105443	10,317.86	Revenue		Caretech Community Services L
	01/05/2014	5097750	10,567.90	Revenue	CRD58867	
	01/05/2014	5097747	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
i	01/05/2014	5097748	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
	01/05/2014	5097749	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
i	01/05/2014	5097751	11,528.02	Revenue	CRD58867	Keys Child Care Ltd
	01/05/2014	5105430	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
	07/05/2014	5115106	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
	07/05/2014	5115105	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
	07/05/2014	5115119	16,623.66	Revenue	CRD58867	Keys Child Care Ltd
	07/05/2014	5115103	3,240.00	Revenue	1	National Fostering Agency
	07/05/2014	5115105	3,348.00	Revenue		National Fostering Agency
			· · ·			
	07/05/2014	5115120	16,385.71	Revenue		Reflexion Care Group Limited
	07/05/2014	5115123	3,098.76	Revenue	1	The Adolescent & Children'S Tr
	07/05/2014	5115124	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Tr
	13/05/2014	5121000	3,095.82	Revenue	CRD98706	Fostering Solutions
	13/05/2014	5121001	3,095.82	Revenue	1	Fostering Solutions
	13/05/2014	5120994	14,755.80	Revenue	CRD58867	Keys Child Care Ltd
	13/05/2014	5120995	18,214.28	Revenue	CRD82484	Young Options College Ltd T/A
	14/05/2014	5121452	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
	16/05/2014	5120998	3,424.20	Revenue	CRD98129	Ind Childcare Group Of Schools
	19/05/2014	5115118	1,860.00	Revenue	CRT00279	Harlescott House
	19/05/2014	5115115	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
	19/05/2014	5115104	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
	19/05/2014	5120996	15,857.13	Revenue	1	Reflexion Care Group Limited
	20/05/2014	5127714	2,938.35	Revenue	1	Foster Care Associates Limited
	20/05/2014	5127717	3,036.29	Revenue	1	Foster Care Associates Limited
	20/05/2014	5127715	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
			· · ·		1	
	20/05/2014	5127752	3,199.01	Revenue	CRD98706	Fostering Solutions
	20/05/2014	5127732	2,989.29	Revenue	CRD84114	Hillcrest Care Ltd
	20/05/2014	5127731	3,182.14	Revenue		Hillcrest Care Ltd
	20/05/2014	5127734	18,307.36	Revenue		Horizon Care Education
	20/05/2014	5127733	18,389.82	Revenue	CRT00051	Horizon Care Education
	20/05/2014	5127745	7,499.80	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127724	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127725	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
i	20/05/2014	5127726	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127727	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127728	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127729	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
	20/05/2014	5127730	10,227.00	Revenue		Keys Education & Care Limited
	20/05/2014	5127746	10,227.00	Revenue		Keys Education & Care Limited
	20/05/2014	5127747	11,255.70	Revenue		Keys Education & Care Limited
	20/05/2014	5127723	16,448.70	Revenue		Keys Education & Care Limited
	20/05/2014	5127719	10,227.00	Revenue		New Horizons
	20/05/2014		10,227.00	Revenue	1	New Horizons
	20/05/2014	5127722	10,227.00	Revenue	1	New Horizons
	20/05/2014	5127721	10,227.00	Revenue	1	New Horizons
	20/05/2014	5127744	3,835.80	Revenue		Prospects For Young People Ltd
	21/05/2014	5127741	129.80	Revenue		Keys Child Care Ltd
	21/05/2014	5127741	1,816.00	Revenue		Keys Child Care Ltd
	21/05/2014	5127742	2,270.00	Revenue		Keys Child Care Ltd
i	21/05/2014	5128257	3,068.10	Revenue	CRD82539	Keys Education & Care Limited
i	21/05/2014	5108538	3,775.90	Revenue	CRD79506	Overley Hall School Ltd
;	22/05/2014	5127718	5,990.04	Revenue	CRD66918	New Horizons
	27/05/2014	5115112	2,892.86	Revenue	CRD84114	Hillcrest Care Ltd
	27/05/2014	5115109	3,214.29	Revenue		Hillcrest Care Ltd
	27/05/2014		3,514.29	Revenue		Hillcrest Care Ltd
	28/05/2014	5060276	-3,386.75	Revenue		Abc Fostering
	28/05/2014	5135072	3,214.29	Revenue		Hillcrest Care Ltd
	28/05/2014	5135072	13,285.80	Revenue		Horizon Care Education
	28/05/2014	5135075	850.00	Revenue		Keys Child Care Ltd
	28/05/2014		2,704.00		1	New Focas
		5135078 5135079	· · ·	Revenue		New Focas
	28/05/2014		2,704.00	Revenue	1	
,	28/05/2014	5135066	2,727.20	Revenue	CKD00318	New Horizons

Supplier ID	Supplier Name
	Fostering Solutions
CRD92369	Child Care Bureau Ltd
CRD92369	Child Care Bureau Ltd
	Foster Care Associates Limited
	Fostering Solutions
	Fostering Solutions
	Leaving Care Imprest Ac Leaving Care Imprest Ac
CRD84114	Hillcrest Care Ltd
	Abc Fostering
	Fostering Solutions
	Fostering Solutions
CRD81914 CRD98442	00,
CRD98442	
	Park Foster Care Limited
CRD99845	Caretech Community Services Ltd
CRD58867	Keys Child Care Ltd
CRD58867	Keys Child Care Ltd
CRD58867	Keys Child Care Ltd
CRD58867	Keys Child Care Ltd
CRD58867 CRD67166	Keys Child Care Ltd Sunfield Childrens Homes Ltd
CRD84114	Hillcrest Care Ltd
CRD84114	Hillcrest Care Ltd
CRD58867	Keys Child Care Ltd
CRD81914	National Fostering Agency
	National Fostering Agency
	Reflexion Care Group Limited
CRD93659	The Adolescent & Children'S Trust
CRD93659 CRD98706	The Adolescent & Children'S Trust Fostering Solutions
CRD98706	Fostering Solutions
CRD58867	Keys Child Care Ltd
CRD82484	Young Options College Ltd T/A Family Opt
CRT00716	Oakley House Children'S Home
CRD98129	Ind Childcare Group Of Schools Ltd
CRT00279	Harlescott House
CRD97692 CRD83203	Mgm Care Services Ltd Reflexion Care Group Limited
CRD83203	Reflexion Care Group Limited
CRD66544	Foster Care Associates Limited
CRD66544	Foster Care Associates Limited
CRD66544	Foster Care Associates Limited
	Fostering Solutions
CRD84114	Hillcrest Care Ltd
CRD84114	Hillcrest Care Ltd Horizon Care Education
CRT00051	Horizon Care Education
CRD82539	Keys Education & Care Limited
CRD82539	Keys Education & Care Limited
CRD82539	Keys Education & Care Limited
CRD82539	Keys Education & Care Limited
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CRD82539	Keys Education & Care Limited
CRD82539	Keys Education & Care Limited
	New Horizons
	New Horizons
CRD66918	New Horizons
CRD66918 CRD65897	New Horizons
CRD58867 CRD58867	Prospects For Young People Ltd Keys Child Care Ltd
CRD58867	Keys Child Care Ltd
CRD58867	Keys Child Care Ltd
CRD82539	Keys Education & Care Limited
	Overley Hall School Ltd
	New Horizons
	Hillcrest Care Ltd
	Hillcrest Care Ltd Hillcrest Care Ltd
	Abc Fostering
	Hillcrest Care Ltd
CRT00051	Horizon Care Education

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/05/2014	5135071	21,222.84	Revenue		Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/05/2014	5135070	7,801.17	Revenue	CRD82086	St Helens Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5127739	7,158.90	Revenue	CRD58867	Keys Child Care Ltd
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hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		30/05/2014	5127736	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5127737	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5127738	10,227.00	Revenue		Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5127743	11,255.70	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5135069	3,024.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/05/2014	5127735	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	30/05/2014	5136364	7.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	30/05/2014	5136364	36.22	Revenue		Havenbrook Imprest
hropshire Council		Children's and Education Services - Social Care and Safeguards Education Children				255.10			Leaving Care Imprest Ac
•	00GG	5	Transport Related-Public Transport	20/05/2014	5125939		Revenue		0 1
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/05/2014	5134486	197.30	Revenue		Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	30/05/2014	5133759	7.80	Revenue		Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	30/05/2014	5136364	7.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	30/05/2014	5136364	27.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	28/05/2014	5112650	124.20	Revenue	CRD98007	Cafcass Finance
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	28/05/2014	5112650	180.32	Revenue	CRD98007	Cafcass Finance
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	28/05/2014	5112650	388.11	Revenue	CRD98007	Cafcass Finance
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	28/05/2014	5112650	2,456.42	Revenue	CRD98007	Cafcass Finance
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	01/05/2014	5095544	1,278.00	Revenue	CRD82112	Ofsted
		-							
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other		01/05/2014	5087714	938.99	Revenue		Baaf Registered Charity
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/05/2014	5135600	984.87	Revenue		Shropshire Council - Council Tax
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	22/05/2014	5103407	16,500.00	Revenue		Baaf Registered Charity
hropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	13/05/2014	5104814	1,189.44	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	13/05/2014	5104813	1,190.00	Revenue	CRD90031	Tsl Education Ltd
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	09/05/2014	5111546	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	08/05/2014	5115064	1,770.00	Revenue		Shapwick School Prep
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/05/2014	5115004	900.00	Revenue		Telford & Wrekin Council
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/05/2014	5108318	600.00	Revenue		Reflexion Care Group Limited
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/05/2014	5118309	900.00	Revenue	CRD62813	Telford & Wrekin Council
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	13/05/2014	5087627	26,815.76	Revenue	CRD51365	Wrexham County Borough Counc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/05/2014	5111540	3,059.83	Revenue	CRD89164	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115068	2,887.50	Revenue	CRD83170	Adcote School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115766	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115767	28,498.33	Revenue		Cruckton Hall Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115768	29,166.67	Revenue		Cruckton Hall Ltd
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hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115774	29,166.67	Revenue		Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115763	29,930.88	Revenue		Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115765	29,930.88	Revenue		Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115762	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115764	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115769	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115770	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115773	30,164.63	Revenue		Cruckton Hall Ltd
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Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115776	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115777	30,164.63	Revenue		Cruckton Hall Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115772	30,164.63	Revenue		Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115775	30,582.44	Revenue	CRD90724	Cruckton Hall Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115771	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115065	4,005.67	Revenue	TOP22421	Ellesmere College Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115067	6,481.09	Revenue	CRD82370	More House School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115079	12,057.00	Revenue		New College Worcester
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115066	4,621.34	Revenue		Oswestry School
•						-			,
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115070	23,676.90	Revenue		Overley Hall School Ltd
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115781	42,588.25	Revenue		Overley Hall School Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115069	43,363.35	Revenue	CRD79506	Overley Hall School Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115073	45,706.96	Revenue	CRD79506	Overley Hall School Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115074	22,734.00	Revenue	CRD91552	Pontville School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115075	22,734.00	Revenue	CRD91552	Pontville School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115064	4,670.00	Revenue		Shapwick School Prep
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115779	26,118.00	Revenue		St Johns Catholic School For The
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115760	47,073.50	Revenue		Sunfield Childrens Homes Ltd
•		Children's and Education Services - Special							
Shropshire Council	00GG	•	Third Party Payments-Private Contractors	08/05/2014	5115761	58,903.25	Revenue		Sunfield Childrens Homes Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115071	20,833.33	Revenue		Young Options College Ltd T/A Fa
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2014	5115072	21,726.19	Revenue	CRD82484	Young Options College Ltd T/A Fa
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/05/2014	5115077	6,160.00	Revenue	CRD70522	St Davids College Trust
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	09/05/2014	5115078	8,910.00	Revenue	CRD70522	St Davids College Trust
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2014	5118471	1,848.00	Revenue		Reflexion Care Group Limited
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2014	5118470	1,848.00	Revenue		Reflexion Care Group Limited
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/05/2014	5115780	42,588.25	Revenue		Overley Hall School Ltd
•									
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/05/2014	5115784	40.00	Revenue		Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special		23/05/2014	5115784	3,640.00	Revenue		Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/05/2014	5131427	50,116.70	Revenue		Overley Hall School Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115782	2,184.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115783	3,640.00	Revenue		Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115786	3,640.00	Revenue		Bettws Lifehouse Ltd
•	00GG					-			Bettws Lifehouse Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115788	3,640.00	Revenue		
hropshire Council	00GG	Children's and Education Services - Special		27/05/2014	5115785	40.00	Revenue		Bettws Lifehouse Ltd
to use a station of a sum still	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115787	40.00	Revenue		Bettws Lifehouse Ltd
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115789	40.00	Revenue	CRD89145	Bettws Lifehouse Ltd
•			Third Darty Daymonts Drivate Contractors	27/05/2014	5115790	40.00	Revenue	CPD90145	Dathua Lifahawaa Lid
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors		5115750			CND09143	Bettws Lifehouse Ltd
Shropshire Council			Third Party Payments-Private Contractors	27/05/2014	5115791	40.00	Revenue		Bettws Lifehouse Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG	Children's and Education Services - Special Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors					CRD89145	

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date		Total Amount Capital/Reven	
pshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5118472	40.00 Revenue	CRD89145 Bettws Lifehouse Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115785	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115787	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115789	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115790	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115791	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd CRD89145 Bettws Lifehouse Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5115792	3,640.00 Revenue	CRD89145 Bettws Lifehouse Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2014	5118472 5115778	3,640.00 Revenue 29,166.67 Revenue	CRD90724 Cruckton Hall Ltd
ropshire Council ropshire Council		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/05/2014 28/05/2014	5134914	29,166.67 Revenue -2,700.00 Revenue	CRD79506 Overley Hall School Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	28/05/2014	5134971	45,706.96 Revenue	CRD79506 Overley Hall School Ltd
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131271	5,443.20 Revenue	CRD66730 Family Care Associates Ltd
nropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131274	9,072.00 Revenue	CRD66730 Family Care Associates Ltd
propshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131276	9,072.00 Revenue	CRD66730 Family Care Associates Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131268	9,072.00 Revenue	CRD66730 Family Care Associates Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131275	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131272	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131273	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131269	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5131270	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
ropshire Council		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/05/2014	5134972	9,420.00 Revenue	CRD66730 Family Care Associates Ltd
opshire Council		Children's and Education Services - Special	Transfer Payments-Pupils & Students	06/05/2014	5104896	1,350.00 Revenue	TOP27745 Lower Bush Farm Cic
opshire Council		Children's and Education Services - Youth	Employees-Support Staff	15/05/2014	5096977	757.16 Revenue	CRD55817 Teachers Pensions
opshire Council		Children's and Education Services - Youth	Income-Other Grants & Reimbursements	23/05/2014	5125943	35.25 Revenue	CRD81300 Connexions Shrewsbury Imp
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	01/05/2014	5101415	1,898.00 Revenue	CRD12997 Keith Phillips & Sons Ltd
ropshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council		Children's and Education Services - Youth	Premises Related R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77 Revenue	CRD73324 Green Compliance Water Division
pshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2014	5128101	34.68 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78 Revenue	CRD73324 Green Compliance Water Division
opshire Council		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	23/05/2014	5130782	732.10 Revenue	STX00012 J Rogers & Sons
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	34.46 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/05/2014	5131430	38.77 Revenue	CRD73324 Green Compliance Water Division
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/05/2014	5109979	540.27 Revenue	CRD54920 Adt Fire & Security
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	23/05/2014	5123916	9.95 Revenue	CRD11431 Positive Activities Central A/C
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	30/05/2014	5122369	480.00 Revenue	CRD13825 Security Wise Ltd
oshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/05/2014	5123916	128.92 Revenue	CRD11431 Positive Activities Central A/C
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/05/2014	5123916	307.49 Revenue	CRD11431 Positive Activities Central A/C
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	06/05/2014	5094412	400.00 Revenue	CRD67951 Cascaid
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	06/05/2014	5094412	1,750.00 Revenue	CRD67951 Cascaid
opshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	06/05/2014	5094412	5,016.00 Revenue	CRD67951 Cascaid
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	23/05/2014	5125943	96.30 Revenue	CRD81300 Connexions Shrewsbury Imp
opshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	23/05/2014	5123916	5.00 Revenue	CRD11431 Positive Activities Central A/C
oshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5125943	1.87 Revenue	CRD81300 Connexions Shrewsbury Imp
oshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5123916	23.53 Revenue	CRD11431 Positive Activities Central A/C
pshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5123916	35.08 Revenue	CRD11431 Positive Activities Central A/C
oshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5123916	0.83 Revenue	CRD11431 Positive Activities Central A/C
oshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5123916	3.66 Revenue	CRD11431 Positive Activities Central A/C
pshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5123916	0.50 Revenue	CRD11431 Positive Activities Central A/C
pshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5115058	553.96 Revenue	CRD99407 Tracy Summerton
opshire Council		Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	01/05/2014	5085738	1,832.13 Revenue	CRD85362 Oswestry Youth Cafe Ltd
opshire Council		Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	15/05/2014	5117995	7,000.00 Revenue	CRD38433 Shropshire Youth Association
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	15/05/2014	5117995	12,000.00 Revenue	CRD38433 Shropshire Youth Association
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/05/2014	5111550	16.67 Revenue	CRD00123 Award Scheme Ltd
opshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/05/2014	5111550	1,328.00 Revenue	CRD00123 Award Scheme Ltd
pshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/05/2014	5111549	2,820.00 Revenue	CRD00123 Award Scheme Ltd
opshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/05/2014	5114388	812.50 Revenue	CRD88526 R Whitehouse
ropshire Council		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	23/05/2014	5125943	14.94 Revenue	CRD81300 Connexions Shrewsbury Imp
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	23/05/2014	5125943	649.65 Revenue	CRD81300 Connexions Shrewsbury Imp
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	23/05/2014	5125943	2.50 Revenue	CRD81300 Connexions Shrewsbury Imp
nropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	23/05/2014	5123916	3.67 Revenue	CRD11431 Positive Activities Central A/C
nropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	02/05/2014	5110808	352.00 Revenue	CRD69205 Disclosure & Barring Services
ropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/05/2014	5111499	60.00 Revenue	CRD50761 City & Guilds
ropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	12/05/2014	5118511	44.00 Revenue	CRD73780 County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	12/05/2014	5104316	1,141.80 Revenue	CRD82279 Sbc Training
		County Training trading account - Training	Employees-Indirect Employee Expenses	13/05/2014	5120708	25.00 Revenue	CRD73780 County Training Hollinswood Imp
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Image Standy Standy </td <td>Shropsh</td> <td>nire Council</td> <td></td> <td>County Training trading account - Training</td> <td></td> <td>Supplies And Services-Clothing Uniform & Laundry</td> <td></td> <td>5134726</td> <td></td> <td>Revenue</td> <td></td> <td>, , ,</td>	Shropsh	nire Council		County Training trading account - Training		Supplies And Services-Clothing Uniform & Laundry		5134726		Revenue		, , ,
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Insplace Council Good Councy Training training zouth: Training Supplies And Services Communitations & Computing OV/M/2014 S114200 Revent CODDSS Fey Instruct L3 Shrapplies Council GGG County Training training zouth: Training Supplies And Services Communitations & Computing 13/6/2014 52/223 7.4 Revent CODDSS Fey Instruct L3 Shrapplies Council GGG County Training training zouth: Training Supplies And Services Communitations & Computing 23/6/2014 53/375 G.4 Revent CODDS County Training training zouth: Training Supplies And Services Communitations & Computing 23/6/2014 53/375 G.40 Revent CODDS County Training Training zouth: Training Supplies And Services Communitations & Computing 30/6/2014 52/004 Revent CODDS County Training County Traini	Shropsh	nire Council		County Training trading account - Training						Revenue		
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Broughie Count County Training training counts - Training Spapiles. And Services-Communications & Computing Space 212237 Curv Training training counts - Training Stroppine Count Coond Coond Coond Space 4 Space	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	07/05/2014	5114780	720.00	Revenue	CRD96589	Fcp Internet Ltd
shorphire Count Supplies And Services-Communications & Computing 22/05/201 S12:137 GLO Revenue CR027378 County Training training and Services-Communications & Computing 22/05/201 S13:375 3.4 Revenue CR027378 County Training training and Services-Communications & Computing 23/05/201 S13:375 3.4 Revenue CR027378 County Training training account- Training Supplies And Services-Communications & Computing 23/05/201 S13:375 3.4 Revenue CR027378 County Training training account- Training Supplies And Services-Communications & Computing 33/05/201 S12:017 42:00 Revenue CR027378 County Training training account- Training Supplies And Services-Communications & Computing S12:017 42:00 Revenue CR027378 County Training training account- Training Supplies And Services-Communications & Computing S12:017 42:00 Revenue CR027378 County Training training account- Training Supplies And Services-Communications & Computing S12:017 County Training training account- Training Supplies And Services-Communications & Computing S12:017 County Training training account- Training Supplies And Services-Communications & Supplies And Services-Communication	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	07/05/2014	5114780	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shoppite Count Supplier And Services-Communications & Computing 22/05/204 52.442 Revenue C0027.260 County Training Training Additionations & Computing 25/05/204 53.5705 A.4 Revenue C0027.260 County Training Training Additionations & Computing 25/05/204 53.5705 62.00 Revenue C007378 County Training Training Additionations & Computing 25/05/204 53.5705 62.00 Revenue C007378 County Training Training Additionations & Computing 3005/204 53.5705 62.00 Revenue C007378 County Training Training Additionationations & Computing 3005/204 S3.5705 62.00 Revenue C007378 County Training Training Additionationation & Songhan 305/204 S3.5705 County Training Training Additionationation & Songhan S3.5705 County Training Training Additionationationation & Songhan S3.5705 County Training Training Additionationationationationationationation	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	15/05/2014	5122743	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Byoppire Court Supplie And Services-Communications & Computing 23/57/201 3137705 Curty Training Training Converty Train	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	21/05/2014	5128137	62.00	Revenue		, , ,
Shoppihr Count GC County Training trading account : Training Supplies And Services- Communications & Computing Supplies And Services- Services Supplies And Services- Services- Services Supplies And Services- S	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	22/05/2014	5129454	7.44	Revenue		
Shrophire Count Good County Training trading account. Training Supplies And Services Communitations & Computing Supplies And Services Communitations & Computing Supplies And Services Communitations & Computing Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079220 CLA And Services Communitations & Computing Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079230 CLA Services Communitations & Computing Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079230 CLA Services Communitations & Computing Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079324 CLA Services Communitations & Computing Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079324 CLA Services Communitations & Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079324 CLA Services Communitations & Supplies And Services Miscellaneous Spenses OUX5/2014 SUSS Revenue CR079327 CLA Services And Services Miscellaneous Spenses OUX5/2014 SUSS	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	29/05/2014	5135705	3.44	Revenue	CRD73784	County Training Oswestry Imp
Shophire Count Stoppiker Ad Service-Communications & Computing Stoppiker Ad Service-Mixellaneous Speness Stoppiker Ad Service-Mixellaneous Spen	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	29/05/2014	5135705	62.00	Revenue	CRD73784	County Training Oswestry Imp
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Byogshire Cound Open Service Open Servi	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Communications & Computing	30/05/2014	5126119	2,450.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Snopshie Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 01/05/214 Stopskie CR00.00 Revenue CR00.00 CR00.00 CR00.00 Revenue	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5097638	600.00	Revenue	CRD33223	Wenlock Spring Water Co
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Shropshire Counci 0060 County Training trading account- Training Supplies And Services-Miscellaneous Expenses 01/05/2014 59702 Bit 68702 Bit 88702 Bi	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	01/05/2014	5088019	600.00	Revenue	CRD99443	Simply Coaching
Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 02/05/201 5111333 112.50 Revenue CR073778 County Training Hollies imp Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 02/05/201 5111333 20.82 Revenue CR073778 County Training Hollies imp Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 02/05/2014 5111333 32.62 Revenue CR073778 County Training Hollies imp Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 02/05/2014 5111333 32.63 Revenue CR073778 County Training Hollies imp Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 02/05/2014 511133 362.35 Revenue CR073778 County Training Hollies imp Shropshire Council 0006 County Training trading account - Training Supplies And Services-Miscellaneous Expenses	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	01/05/2014	5105699	4,223.18	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Courcil0006County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133312.6.80RevenueCRD73779County Training trading account - TrainingShropshire Courcil0006County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133320.8.0RevenueCRD73779County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133332.6.5RevenueCRD73779County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133332.6.5RevenueCRD73779County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133332.6.5RevenueCRD73779County Training trading account - TrainingSupplies And Service-S-Miscellaneous Expenses02/05/2014511133332.8.6RevenueCRD73779County Training trading account - TrainingSupplies And Service-S-Miscellaneous Expenses02/05/201451113332.8.6RevenueCRD73779County Training trading account - TrainingSupplies And Service-S-Miscellaneous Expenses02/05/201451113332.8.6RevenueCRD73779County Training trading account - TrainingSupplies And Service-S-Miscellaneous Expenses02/05/201451113326.9.3RevenueCRD73780County Training trading account - TrainingSupplies And Service-S-Miscellaneous Expenses02/05/20145111123.0.0RevenueCRD73780County Training tra	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	01/05/2014	5092876	695.00	Revenue	CRD29542	Walford & North Shropshire Colleg
Stropshire Courdi0006County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133320.82RevenueCR073779County Training Hollies ImpStropshire Courdi0006County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133331.0RevenueCR073779County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133331.0RevenueCR073779County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133330.2.5RevenueCR07379County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133330.2.5RevenueCR07379County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/2014511133330.2.5RevenueCR073780County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses02/05/20145111129A0.00RevenueCR073780County Training Hollies ImpStropshire Courdi0066County Training trading account - TrainingSupplies And Services-Miscellaneous Expenses <t< td=""><td>Shropsh</td><td>nire Council</td><td>00GG</td><td>County Training trading account - Training</td><td></td><td>Supplies And Services-Miscellaneous Expenses</td><td>02/05/2014</td><td>5111333</td><td>17.50</td><td>Revenue</td><td>CRD73779</td><td>County Training Hollies Imp</td></t<>	Shropsh	nire Council	00GG	County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	02/05/2014	5111333	17.50	Revenue	CRD73779	County Training Hollies Imp
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	Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121824	8.96	Revenue		
Shropshire Council 00GG County Training trading account - Training CRD73779 County Training Hollies											
	Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121824	50.00	Revenue	CRD73779	County Training Hollies Imp

Body Name	Body Ref		Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	14/05/2014	5121824	6.60	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121824	59.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	38.08	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	25.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	215.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	70.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	22.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	50.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	153.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	143.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121477	52.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	14.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	7.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	16.90	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	50.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	102.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	39.20	Revenue	1	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	10.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	147.85	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	259.05	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	15/05/2014	5122743	48.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	15/05/2014	5104321	2,825.47	Revenue		Jk Training For You Limited
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	50.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	100.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	238.40	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	50.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124273	50.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	19/05/2014	5126066	783.00	Revenue	1	High Speed Training Limited
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	19/05/2014	5126069	1,689.60	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127121	1,500.00	Revenue		Casey'S Venues Limited
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	20/05/2014	5127123	2,668.64	Revenue		Equitrain Limited
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127122	3,207.65	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127323	630.00	Revenue		Shropshire County Trainers
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	20/05/2014	5127120	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	28.00	Revenue	1	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	54.40	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	32.40	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	55.00	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	114.10	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	223.95	Revenue	1	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	1.35	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	2.67	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	14.95	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128103	188.40	Revenue		County Training Hollies Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	34.10	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	5	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	18.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	25.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	90.00	Revenue	1	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	152.65	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	82.45	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	92.20	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	140.70	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account	-	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	20.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	314.85	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137 5128137	10.00	Revenue		County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014 21/05/2014	5128137 5128137	596.45 104.00	Revenue Revenue		County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128137	1,641.47	Revenue		Jk Training For You Limited
Shropshire Council	00GG	County Training trading account County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128221	375.00	Revenue		Phd Auto Tech Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128223	2,405.00	Revenue	1	Phd Auto Tech Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128223	2,403.00	Revenue	1	Phd Auto Tech Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128223	1,500.00	Revenue		Phd Auto Tech Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128223	375.00	Revenue	1	Phd Auto Tech Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	21/05/2014	5128226	1,613.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	24.50	Revenue	1	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	14.96	Revenue	1	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services Miscellaneous Expenses	22/05/2014	5129454	18.20	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	40.50	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	84.10	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services Miscellaneous Expenses	22/05/2014	5129454	124.35	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	110.65	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	158.05	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	10.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	50.00	Revenue		County Training Hollinswood Imp
ZULODZI II C COULUL	00GG	County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	283.65	Revenue		County Training Hollinswood Imp
		County Training trading account		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129454	52.00	Revenue		County Training Hollinswood Imp
Shropshire Council	0066	, ,		Supplies And Services-Miscellaneous Expenses	22/05/2014	5129173	1,500.00	Revenue		Now Signs
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account	- Training							
Shropshire Council Shropshire Council Shropshire Council	00GG	County Training trading account County Training trading account								÷
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	County Training trading account	- Training	Supplies And Services-Miscellaneous Expenses	23/05/2014	5131218	1,500.00	Revenue	TOP28413	Forton Nursery Group
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	County Training trading account County Training trading account	- Training - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/05/2014 23/05/2014	5131218 5131217	1,500.00 10,430.06	Revenue Revenue	TOP28413 CRD98693	Forton Nursery Group The Tds Academy Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	County Training trading account	- Training - Training - Training	Supplies And Services-Miscellaneous Expenses	23/05/2014	5131218	1,500.00	Revenue	TOP28413 CRD98693 CRD50761	Forton Nursery Group

Body Name	Body Ref Service Area Categorisation	Expense Type	Date	Transaction n.o.		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2014	5129177	77.50	Revenue		City & Guilds
Shropshire Council	00GG County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/05/2014	5129177	272.50	Revenue		City & Guilds
Shropshire Council	00GG County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/05/2014	5129177	765.00	Revenue		City & Guilds
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2014	5129177	72.00	Revenue	1	City & Guilds
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2014	5129177	135.00	Revenue	1	City & Guilds
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2014	5133706	1,500.00	Revenue		Sheil Salon
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5133700	20.40	Revenue		County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		5134512	50.05			County Training Hollies Imp
			28/05/2014			Revenue		
Shropshire Council	00GG County Training trading account - Training 00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134512 5134512	54.20 180.30	Revenue		County Training Hollies Imp
Shropshire Council		Supplies And Services-Miscellaneous Expenses	28/05/2014			Revenue		County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134512	265.05	Revenue		County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134512	285.50	Revenue		County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	47.50	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	43.60	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	30.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	50.80	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	104.25	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	25.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	85.55	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	38.90	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	330.65	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	324.10	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/05/2014	5134726	108.00	Revenue		County Training Hollinswood Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	23.25	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	12.55	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	250.00	Revenue	1	County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	9.90	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	79.15	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	44.00	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	184.85	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	18.21	Revenue		County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135705	7.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	51.00	Revenue		County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	-100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	375.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	280.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136466	135.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	09/05/2014	5105415	1,681.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	09/05/2014	5105415	1,120.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	09/05/2014	5105415	560.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG County Training trading account - Training	Supplies And Services-Printing & Stationery	22/05/2014	5129454	16.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/05/2014	5109050	256.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/05/2014	5109050	2,930.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/05/2014	5109052	851.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/05/2014	5109052	1,440.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/05/2014	5128093	852.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related-Rates	01/05/2014	5104771	11,327.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	01/05/2014	5109371	1,415.40	Revenue	CRD01355	Bsi Standards
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	01/05/2014	5109371	606.60	Revenue	CRD01355	Bsi Standards
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	29/05/2014	5136085	150.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	29/05/2014	5136085	1,050.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	20/05/2014	5127650	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5103121	4,534.80	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/05/2014	5108343	793.00	Revenue	CRD30070	Shrewsbury College Of Arts & Tech
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	15/05/2014	5122255	780.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/05/2014	5103330	1,700.60	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/05/2014	5105114	-132.60	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/05/2014	5128128	-76.70	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/05/2014	5128126	-100.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/05/2014	5128127	-119.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/05/2014	5104768	517.40	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/05/2014	5098404	1,122.22	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	15/05/2014	5103113	3,350.65	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	15/05/2014	5103111	9,569.80	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2014	5127650	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2014	5127650	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2014	5127647	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/05/2014	5127650	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	18.36	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue		Green Compliance Water Division
Shropshire Council	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/05/2014	5127649	38.77	Revenue		Green Compliance Water Division
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Body Name	Body Ref	f Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127649	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5127634	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5128101	57.80	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132267	503.75	Revenue		u u
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	52.44	Revenue		Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	52.44	Revenue		Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	52.44	Revenue		Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	52.44	Revenue	CRD79184	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	209.76	Revenue	CRD79184	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132466	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132206	1,127.04	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132673	2,217.00	Revenue		Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132399	2,470.00	Revenue		Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5132622	423.00	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5133255	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5133255	38.77	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	18.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5133255	38.77	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group		5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5131431	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2014	5105112	3,000.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2014	5105105	561.66	Revenue	CRD58034	Enterprise South West Shropshin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2014	5105106	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	09/05/2014	5115578	1,451.88	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/05/2014	5121943	974.68	Revenue	CRD58034	Enterprise South West Shropshir
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	22/05/2014	5127559	3,593.94	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	09/05/2014	5117302	767.50	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/05/2014	5103225	534.46	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/05/2014	5127647	38.77	Revenue	CRD73324	Green Compliance Water Divisio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/05/2014	5132602	479.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/05/2014	5132374	1,966.39	Revenue	CRD22298	Roofing Construction Services Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/05/2014	5132612	490.55	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/05/2014	5109467	926.95	Revenue	CRD83346	The Entertainment Lighting Com
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	09/05/2014	5112853	1,221.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	22/05/2014	5124403	1,329.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/05/2014	5090083	445.96	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5094442	12.50	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5094442	781.20	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5094445	462.04	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5104065	424.11	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5112845	20.49	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/05/2014	5112845	540.01	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/05/2014	5106684	1,568.42	Revenue	CRD87775	Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/05/2014	5114437	1,936.48	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG		Supplies And Services Catering	28/05/2014	5129575	984.00	Revenue	CRD87777	L Lewis
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering						
Shropshire Council			Supplies And Services-Catering	30/05/2014	5122434	1,368.20	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage				1,368.20 929.60		CRD93690 CRD96253	
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/05/2014	5122434		Revenue	CRD96253	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	30/05/2014 30/05/2014	5122434 5114438	929.60	Revenue Revenue	CRD96253 CRD49286	Tattenhall Dairy Products Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	30/05/2014 30/05/2014 30/05/2014 30/05/2014	5122434 5114438 5129024	929.60 20.49	Revenue Revenue Revenue	CRD96253 CRD49286 CRD49286	Tattenhall Dairy Products Ltd Wynnstay Group Plc
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	30/05/2014 30/05/2014 30/05/2014 30/05/2014 01/05/2014 01/05/2014	5122434 5114438 5129024 5129024	929.60 20.49 510.80	Revenue Revenue Revenue Revenue	CRD96253 CRD49286 CRD49286 CRT00780	Tattenhall Dairy Products Ltd Wynnstay Group Plc Wynnstay Group Plc
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Shropshire Council Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Com Supplies And Services-Equipt. Furn. & Material Supplies And Services-Equipt. Furn. & Material Supplies And Services-Equipt. Furn. & Material	30/05/2014 30/05/2014 30/05/2014 30/05/2014 900000000000000000000000000000000000	5122434 5114438 5129024 5087865 5129574 5129574 5115502 5115502 5104288 5098402	929.60 20.49 510.80 2,879.79 4,488.00 371.46 250.21 35.00 1,074.42 1,655.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD96253 CRD49286 CRD49286 CRT00780 CRD51970 CRD51970 CRD51970 CRD74998 CRD74998 CRD54920 CRD60214	Tattenhall Dairy Products Ltd Wynnstay Group Plc Wynnstay Group Plc Spektrix Limited The Performing Rights Society Royal Mail Group Plc Royal Mail Group Plc Adt Fire & Security Arrow County Supplies Bertrams
Shropshire Council Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Communications & Com Supplies And Services-Equipt. Furn. & Material Supplies And Services-Equipt. Furn. & Material	30/05/2014 30/05/2014 30/05/2014 30/05/2014 30/05/2014 900000000000000000000000000000000000	5122434 5114438 5129024 5087865 5129574 5129574 5115502 5115502 5104288 5098402 5097534	929.60 20.49 510.80 2,879.79 4,488.00 371.46 250.21 35.00 1,074.42 1,655.50 598.65	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD96253 CRD49286 CRD49286 CRT00780 CRD51970 CRD51970 CRD51970 CRD74998 CRD74998 CRD74998 CRD54920 CRD00200 CRD00200 CRD60214 CRD83934	Tattenhall Dairy Products Ltd Wynnstay Group Plc Wynnstay Group Plc Spektrix Limited The Performing Rights Society Royal Mail Group Plc Royal Mail Group Plc Adt Fire & Security Arrow County Supplies

Supplies And Services-Equipt. Furn. & Materials

06/05/2014

07/05/2014

09/05/2014

09/05/2014

09/05/2014

5097539

5104058

5103925

5114431

5103924

850.23

480.00

463.13

1,809.64

1,015.00

Revenue

Revenue

Revenue

Revenue

Revenue

CRD99524 Cinemalive Limited

CRD88618 Gallowglass Ltd

Shropshire Council

Shropshire Council

Shropshire Council

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00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage

Cultural, Environmental, Regulatory and Planning Services - Culture and heritage

Cultural, Environmental, Regulatory and Planning Services - Culture and heritage

Cultural, Environmental, Regulatory and Planning Services - Culture and heritage

Payments - May 2014 v1

Supplier ID	Supplier Name
CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
CRD73324	Green Compliance Water Division
CRD73324	Green Compliance Water Division
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CRD73324	Green Compliance Water Division
CRD14737 CRD79184	David Rogers Electrical Contractors Ltd Lift & Engineering Services Ltd
CRD79184	Lift & Engineering Services Ltd
CRD79184	Lift & Engineering Services Ltd
CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
CRD79184 CRD79184	Lift & Engineering Services Ltd
CRD03768	R G Edwards & Co Ltd
CRD96798	Shield On-Site Services Ltd
CRD67599 CRD94068	Shropshire Cooling Services Ltd Srs Electrical Contractors Ltd
CRD73324	Green Compliance Water Division
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CRD73324	Green Compliance Water Division
CRD90157	Cleobury Country Limited
CRD58034 CRD74981	Enterprise South West Shropshire Severn Centre Trust Ltd
CRD97414	Phs Recordsmanagement
CRD58034	Enterprise South West Shropshire
CRD74981	Severn Centre Trust Ltd
CRD83574 CRD54920	Nyke Energy Services Limited Adt Fire & Security
CRD73324	Green Compliance Water Division
CRD90087	Lifting Technology Ltd
	Roofing Construction Services Ltd Srs Electrical Contractors Ltd
	The Entertainment Lighting Company Ltd
CRD15533	Severn Trent Water Ltd
CRD15533 CRD87777	Severn Trent Water Ltd
	Booker Limited
CRD89736	Booker Limited
CRD87777	
	W M Addison (Newport) Ltd Wynnstay Group Plc
	Wynnstay Group Plc
	Matthew Clark Wholesale Ltd
CRD87775 CRD87777	Matthew Clark Wholesale Ltd
	Philpotts Shrewsbury Limited
	Tattenhall Dairy Products Ltd
	Wynnstay Group Plc
	Wynnstay Group Plc Spektrix Limited
CRD51970	The Performing Rights Society
	The Performing Rights Society
	Royal Mail Group Plc Royal Mail Group Plc
	Adt Fire & Security
	Arrow County Supplies
CRD60214	Bertrams Cengage Learning Services
	Arrow County Supplies
CRD60214	Bertrams
	Shrewsbury Catering Equipment Ltd Cinemalive Limited

CRD87699 Entertainment Film Distributors Ltd

Body Name	Body Ref		Expense Type				Capital/Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5104224	2,531.38	Revenue	CRD88463	Lions Gate Uk Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5103309	511.20	Revenue	CRD59734	W F Howes Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/05/2014	5112845	207.19	Revenue	CRD49286	Wynnstay Group Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/05/2014	5104216	1,498.65	Revenue	CRD90893	Entertainment One Uk Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5105752	543.74	Revenue	CRD10417	Magna Large Print Books
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5128346	440.13	Revenue	CRD92124	Staffordshire Reels On Wheels
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5131267	16,050.00	Revenue	CRD97891	Fiction Express
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5114935	525.15	Revenue	CRD12819	Peters Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5114933	570.65	Revenue	CRD12819	Peters Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5114931	1,138.03	Revenue	CRD12819	Peters Ltd
shire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5120932	632.00	Revenue	CRD17093	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/05/2014	5109468	2,335.52	Revenue	CRD88344	Twentieth Century Fox Film Cor
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5116683	1,662.59	Revenue	CRD00200	Arrow County Supplies
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5120715	528.48	Revenue	CRD60214	Bertrams
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5120936	27.50	Revenue	CRD01023	British Library
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opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5120936	508.30	Revenue	CRD01023	British Library
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5120938	1,336.80	Revenue	CRD97999	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5123865	622.52	Revenue	CRD12819	Peters Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5118436	1,113.11	Revenue	CRD12819	Peters Ltd
oshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5118435	1,135.37	Revenue	CRD12819	Peters Ltd
shire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5129024	88.30	Revenue	CRD49286	Wynnstay Group Plc
shire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/05/2014	5108432	1,000.00	Revenue	CRD69536	Festival Drayton Centre Trading
shire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	09/05/2014	5108480	36,900.00	Revenue	CRD98596	Ludlow Assembly Rooms
shire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	09/05/2014	5104287	1,050.00	Revenue	CRD14999	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/05/2014	5079470	700.00	Revenue	CRD69532	Caron Promotions
oshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/05/2014	5120973	1,800.00	Revenue	CRD93452	Kinokulture Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Grants & Subscriptions	28/05/2014	5120974	7,200.00	Revenue	CRD65171	Arts Alive
oshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/05/2014	5120974	900.00	Revenue	CRD93638	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/05/2014	5120972	1,350.00	Revenue	CRD51261	Scrappies
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/05/2014	5120971	2,880.00	Revenue		Wem Town Hall
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/05/2014	5120970	1,800.00	Revenue	CRD92132	'
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109127	661.27	Revenue	CRT01230	D C E Swarbrick
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109464	3,877.18	Revenue	CRD91402	Deco Productions Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109445	11,765.95	Revenue	CRD92744	Get Your 'Wigle' On
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109080	1,364.07	Revenue	CRT00319	Middle Ground Theatre Compa
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5096803	540.00	Revenue	CRD10463	Midland News Association Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109894	2,375.25	Revenue	CRD95110	Morningside Management Limi
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109895	750.00	Revenue	CRD87923	Mr S & Mrs D Hanna
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5108431	3,721.43	Revenue	CRT01226	Rattle And Drum Promotions Lt
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109465	2,512.23	Revenue	CRD92138	
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/05/2014	5096806	495.00	Revenue	CRD17978	Whats On Magazines Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2014	5103339	449.93	Revenue	CRD84789	-
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2014	5111269	3,210.75	Revenue		Premier Stage Productions Ltd
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opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2014	5105114	1,326.00	Revenue	CRD52369	
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/05/2014	5112845	25.17	Revenue		Wynnstay Group Plc
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/05/2014	5121680	1,667.55	Revenue	CRD57096	Fielder Green Associates
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2014	5120383	6,206.43	Revenue	CRT01271	Artistes International Managem
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2014	5120384	1,000.00	Revenue	CRT01272	James Wilton
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2014	5120379	9,553.16	Revenue	CRD88160	Original Entertainment Program
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2014	5123977	532.03	Revenue	CRD94883	Julian Dean
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2014	5123719	9,624.57	Revenue	CRD87810	Mad Cow Productions
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124399	435.00	Revenue	CRD79562	Space Mobiles Limited
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2014	5123974	1,255.79	Revenue		Tony Clayman Promotions
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2014	5123973	1,000.00	Revenue		King Pleasure & The Biscuit Boy
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127019	1,364.15	Revenue		Gypsy Fire
oshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services – Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2014	5127016	800.00	Revenue	CRD94608	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2014	5118206	16,400.00	Revenue	CRT01257	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128345	4,000.00	Revenue	CRD90865	Avalon Management Group Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5124033	805.91	Revenue	TOP25182	Sabrina Tours Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128394	728.65	Revenue	CRT01087	Shropshire Design & Print Solut
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128396	1,025.00	Revenue		Starfish Advertising & Marketin
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128393	12.00	Revenue		W G Pollard Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2014	5128393	606.30	Revenue		W G Pollard Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2014	5129419	1,952.53	Revenue	CRT01316	Templar Entertainment Agency
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2014	5128128	767.00	Revenue	CRD52369	Theatre On The Steps
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2014	5128126	1,000.00	Revenue	CRD52369	Theatre On The Steps
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2014	5128127	1,195.00	Revenue	CRD52369	Theatre On The Steps
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/05/2014	5116806	5,795.66	Revenue		Vienna Festival Ballet
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2014	5131238	3,702.20	Revenue		Avalon Management Group Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2014	5131238	660.18	Revenue	CRD90803	
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/05/2014	5116703	561.60	Revenue		Midland News Association Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135486	2,058.08	Revenue	CRD90865	Avalon Management Group Lto
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/05/2014	5135485	3,374.66	Revenue	CRD95104	
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/05/2014	5131036	3,381.00	Revenue	CRD67683	South Shropshire Furniture Sch
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5115506	4,740.00	Revenue	CRD93596	
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5121638	546.00	Revenue	CRD89159	Britannia Thomas Casserleys
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5116707	5,995.00	Revenue	CRD88543	John Good Limited
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5115502	10.00	Revenue		Royal Mail Group Plc
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services – Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5115502	30.00	Revenue	CRD74998	
-	00GG				5115502				
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014		365.78	Revenue		Royal Mail Group Plc
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5115502	200.06	Revenue		Royal Mail Group Plc
ropshire Council									
ropshire Council ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/05/2014	5115502	250.21	Revenue		Royal Mail Group Plc
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/05/2014 30/05/2014 30/05/2014	5115502 5136043 5116706	2,730.00 1,000.00	Revenue Revenue Revenue	CRD86313	Royal Mail Group Plc Twentyfirst Century Media Grou Whats On Magazines Ltd

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t Books Ltd x Film Company Ltd

re Trading Ltd

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Management

nt Programming Ltd

tions Biscuit Boys

Print Solutions Ltd Marketing Ltd

Group Ltd siscuit Boys ation Ltd Group Ltd

niture Scheme No 2

/ledia Group Ltd

Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	
pplice And Convices Dripting & Stationery	01/0E/2014	5005200	1 077 50	Devenue	00000700	Think

Body Name	Body Ref	Service Area Categorisat	ation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture	e and heritage	Supplies And Services-Printing & Stationery	01/05/2014	5085399	1,977.50	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture		Supplies And Services-Printing & Stationery	09/05/2014	5112870	440.13	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture	3	Supplies And Services-Printing & Stationery	09/05/2014	5110817	427.65	Revenue
			3					
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture	e and heritage	Supplies And Services-Printing & Stationery	22/05/2014	5115513	35.00	Revenue
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture	e and heritage	Supplies And Services-Printing & Stationery	22/05/2014	5115513	20.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture	e and heritage	Supplies And Services-Printing & Stationery	22/05/2014	5115513	940.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Develop	-	Income-Fees & Charges	07/05/2014	5112309	3,080.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Develop		Supplies And Services-Miscellaneous Expenses	01/05/2014	5089230	2,000.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Develop		Supplies And Services-Miscellaneous Expenses	28/05/2014	5134368	750.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Cleaning Costs	01/05/2014	5108507	5,003.69	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-R & M Property Policy Group	09/05/2014	5117301	626.25	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Premises Related-R & M Property Policy Group	20/05/2014	5127650	36.59	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Premises Related-R & M Property Policy Group	20/05/2014	5127650	36.59	Revenue
-			-					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Premises Related-R & M Property Policy Group	20/05/2014	5127650	36.59	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Premises Related-R & M Property Policy Group	20/05/2014	5127650	36.59	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-R & M Property Policy Group	20/05/2014	5127650	37.64	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-R & M Property Policy Group	20/05/2014	5127650	28.23	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Premises Related-R & M Property Policy Group	20/05/2014	5127647	56.61	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Premises Related-R & M Property Policy Group	20/05/2014	5127648	103.36	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Premises Related-R & M Property Policy Group	21/05/2014	5128101	5.78	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-R & M Property Policy Group	28/05/2014	5131430	103.36	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Rents	09/05/2014	5104348	1,042.53	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Rents	30/05/2014	5136435	3,250.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Repair & Maint. General	09/05/2014	5117350	515.25	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Premises Related-Repair & Maint. General	09/05/2014	5117232	1,067.36	Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom				5118082	486.09	
hropshire Council				Premises Related-Repair & Maint. General	13/05/2014			Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Premises Related-Repair & Maint. General	21/05/2014	5127601	695.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Repair & Maint. Grounds	30/05/2014	5122224	702.26	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Premises Related-Water	07/05/2014	5114789	547.41	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Supplies And Services-Communications & Computing	01/05/2014	5108507	318.24	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Supplies And Services-Equipt. Furn. & Materials	01/05/2014	5095378	417.60	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Supplies And Services Equiper Furth & Indechals	16/05/2014	5118524	350.00	Revenue
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econor		Supplies And Services-Grants & Subscriptions	16/05/2014	5118524	1,000.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Supplies And Services-Grants & Subscriptions	16/05/2014	5122313	8,256.41	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development 9	Supplies And Services-Miscellaneous Expenses	01/05/2014	5108507	484.50	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Supplies And Services-Miscellaneous Expenses	01/05/2014	5084379	451.25	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Supplies And Services-Miscellaneous Expenses	01/05/2014	5082879	5,020.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom		Supplies And Services-Miscellaneous Expenses	19/05/2014	5122225	2,981.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	-	Supplies And Services-Miscellaneous Expenses	19/05/2014	5122221	4,419.83	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development	Supplies And Services-Miscellaneous Expenses	19/05/2014	5122219	6,859.90	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	mic Development .	Supplies And Services-Miscellaneous Expenses	22/05/2014	5118519	2,777.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental Health	Income-Fees & Charges	14/05/2014	5105736	-33.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Income-Fees & Charges	14/05/2014	5105737	-198.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Income-Fees & Charges	30/05/2014	5128079	-171.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Premises Related-R & M Property Policy Group	20/05/2014	5127650	28.23	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Premises Related-Rates	22/05/2014	5127125	573.86	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental Health	Supplies And Services-Grants & Subscriptions	14/05/2014	5105737	792.25	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental Health	Third Party Payments-Private Contractors	01/05/2014	5096922	653.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Third Party Payments-Private Contractors	14/05/2014	5105736	603.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Third Party Payments-Private Contractors	30/05/2014	5128079	730.74	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Employees-Indirect Employee Expenses	09/05/2014	5104368	418.95	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Premises Related-Repair & Maint. General	01/05/2014	5085324	2,160.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Premises Related-Repair & Maint. General	13/05/2014	5116595	4,651.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Grants & Subscriptions	09/05/2014	5112755	937.46	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Grants & Subscriptions		5112755	2,500.00	
		, , , , ,			16/05/2014			Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses	01/05/2014	5097686	190.90	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses	01/05/2014	5097686	236.90	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Supplies And Services-Miscellaneous Expenses	09/05/2014	5112752	1,209.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Supplies And Services-Miscellaneous Expenses	09/05/2014	5104367	3,751.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses	09/05/2014	5104367	24,999.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses	22/05/2014	5118830	840.00	Revenue
	00GG				22/05/2014	5118850	1,260.00	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses				Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ		Supplies And Services-Miscellaneous Expenses	22/05/2014	5126050	1,169.60	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	onmental initiatives	Supplies And Services-Miscellaneous Expenses	30/05/2014	5124469	4,250.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	Defence and land Drainage	Supplies And Services-Grants & Subscriptions	14/05/2014	5120137	514.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Supplies And Services-Grants & Subscriptions	14/05/2014	5120138	5,328.03	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	•	Supplies And Services-Miscellaneous Expenses	12/05/2014	5108926	650.00	Revenue
			-					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Supplies And Services-Miscellaneous Expenses	28/05/2014	5131378	3,500.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	•	Supplies And Services-Miscellaneous Expenses	28/05/2014	5131377	5,500.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	Detence and land Drainage	Support Services-Other Support Services	30/05/2014	5130878	450.00	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	Defence and land Drainage	Support Services-Other Support Services	30/05/2014	5130876	457.47	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Support Services-Other Support Services	30/05/2014	5130874	1,069.74	Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Support Services Other Support Services	30/05/2014	5130879	1,964.40	Revenue
hronshire Council			•					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Support Services-Other Support Services	30/05/2014	5130875	4,928.59	Revenue
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood D	-	Support Services-Other Support Services	30/05/2014	5130877	11,252.84	Revenue
hropshire Council hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open sp	spaces	Premises Related-R & M Property Policy Group	20/05/2014	5127647	18.30	Revenue
hropshire Council	00GG			Draminas Delated D.S. M. Dranasty Deliny Crayes	20/05/2014	5127647	1 26 50	Revenue
hropshire Council hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open sp	spaces	Premises Related-R & M Property Policy Group	20/03/2014	512/04/	36.59	
hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open sp						
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s	spaces	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s	spaces spaces	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014	5127634 5127634	38.77 38.77	Revenue Revenue
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s	spaces I spaces I spaces I	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014 23/05/2014	5127634 5127634 5132375	38.77 38.77 768.35	Revenue Revenue Revenue
hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s Cultural, Environmental, Regulatory and Planning Services - Open s	spaces space s	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	21/05/2014 21/05/2014	5127634 5127634	38.77 38.77	Revenue Revenue

Service Area Categorisation

Body Name Body Ref

Supplier Name ASC00008 General Sundry Refund - Bacs CRD57765 Heart Of England Fine Foods CRD83574 Nyke Energy Services Limited CRD73324 Green Compliance Water Division CRD56341 Window & Door Contract Services

CRD69798 Think : Graphic Design

CRD44823 West Mercia Supplies

CRD44823 West Mercia Supplies

CRD80771 Mr Jonathan Easton

CRD66835 No 5 Chambers Ltd

CRD99231 Savills (Uk) Limited

CRD99744 Walker Fire (Uk) Ltd

CRD57927 Hanson Aggregates

CRD15533 Severn Trent Water Ltd CRD57765 Heart Of England Fine Foods

CRD66091 Essex County Council

CRT01282 University Of Hull

CRD76937 Bevan Brittan

CRD62496 Mouchel Limited

CRD62496 Mouchel Limited

CRD04284 Hilbrae Pets Hotel

CRD04284 Hilbrae Pets Hotel

CRD04284 Hilbrae Pets Hotel

CRD88352 Primchurch Kennels

CRD04284 Hilbrae Pets Hotel

CRD91838 Nipstone Boarding Kennells

CRD91838 Nipstone Boarding Kennells

CRT00954 Howdens Tree Surgery Ltd TOP23643 Churton Ecology

TOP27849 Church Stretton Area Cic

CRD95347 Philip Morris Haulage Ltd

CRD95347 Philip Morris Haulage Ltd

CRD57126 Caradoc Coaches

CRD57126 Caradoc Coaches

CRD62496 Mouchel Limited

CRD60187 Thomas Consulting

CRD16698 M & J Travel

CRD91836 Deloitte Llp

CRD69811 Balfours

CRD69811 Balfours

CRD90740 Ciria

CRD90740 Ciria

CRD96668 Transmach Systems Limited

CRD93579 Hyder Consulting (Uk) Ltd

CRD33223 Wenlock Spring Water Co CRD66091 Essex County Council

CRD57765 Heart Of England Fine Foods

CRD86220 Taybar Limited

CRD21098 Bridgnorth Town Council

CRD97218 Mr R Evans

CRD97218 Mr R Evans

CRD97218 Mr R Evans

CRD98727 Heritage Hygienic Environments Ltd

CRD73146 Ironbridge Gorge Trading Company CRD15945 Shrop Chamber Commerce Trng & Enterprise

CRD79314 Worcestershire County Council

CRD73324 Green Compliance Water Division RAT00019 Shropshire Council - Non Domestic Rates

CRD97078 Quantified Tree Risk Assessment Ltd CRD73324 Green Compliance Water Division CRD73324 Green Compliance Water Division

CRD84065 National Association For Aonb

CRD29542 Walford & North Shropshire College CRD29542 Walford & North Shropshire College

CRD73324 Green Compliance Water Division CRD22298 Roofing Construction Services Ltd

CRD73324 Green Compliance Water Division

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	e Supplier ID	, in the second se
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5106769	521.00	Revenue	CRT01208	Ces
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5085860	7,075.00	Revenue	CRD88204	Pea
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5085861	15,000.00	Revenue	CRD88204	Pea
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5088426	5,316.19	Revenue	CRD97859	S D
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5088427	99.12	Revenue	CRD16340	Tfn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/05/2014	5088427	863.20	Revenue	CRD16340	Tfn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/05/2014	5110830	980.00	Revenue	STX00187	Acc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/05/2014	5110830	1,165.00	Revenue	STX00187	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/05/2014	5109059	475.00	Revenue	STX00342	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/05/2014	5109058	1,500.00	Revenue	STX00342	NJ
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/05/2014	5109058	1,500.00	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/05/2014	5110060	4,955.00	Revenue	CRD58052	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/05/2014	5111190	4,808.00	Revenue	CRD87448	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/05/2014	5110058	731.00	Revenue	CRD51769	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/05/2014	5099881	995.42	Revenue	CRD93787	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2014	5118127	10,000.00	Revenue	CRD79243	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2014	5108954	380.00	Revenue	CRD43128	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2014	5108954	604.40	Revenue	CRD43128	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/05/2014	5118128	5,000.00	Revenue	CRD97859	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/05/2014	5121800	550.00	Revenue	STX00260	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/05/2014	5121000	550.00	Revenue	STX00260	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/05/2014	5121798	4,625.00	Revenue	STX00260	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122672	3,460.00	Revenue	STX00187	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122653	3,000.00	Revenue	STX00107	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122653	3,000.00	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122653	9,200.00	Revenue	STX00375	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122653	9,200.00	Revenue	STX00375	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122652	2,000.00	Revenue	STX00375	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/05/2014	5122652	9,400.00	Revenue	STX00375	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2014	5109153	285.00	Revenue		
	00GG		Premises Related-Repair & Maint. General	1	5109153	285.00	Revenue	CRD43128	
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/05/2014 30/05/2014	5126217	474.00	Revenue	CRD43128 CRD63976	
	00GG			1	5118130	474.00	Revenue	CRD35614	
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/05/2014	5118130			CRD35614 CRD35614	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/05/2014		30.00	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/05/2014	5135011	1,203.11	Revenue	CRD97859	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5108952	750.00	Revenue	CRT01227	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Indirect Employee Expenses	16/05/2014	5124170	1,821.00	Revenue	CRD92619	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	01/05/2014	5092596	6,000.00	Revenue	CRD97050	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	01/05/2014	5092674	1,333.33	Revenue	CRD18058	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	13/05/2014	5104369	1,333.33	Revenue	CRD56481	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/05/2014	5116824	2,500.00	Revenue	CRD92148	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	21/05/2014	5120042	1,355.00	Revenue	CRD73363	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	23/05/2014	5127067	8,760.79	Revenue	CRD62496	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	15/05/2014	5097515	600.00	Revenue	CRD93978	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	12/05/2014	5118259	1,309.00	Revenue	CRD11070	· ·
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	12/05/2014	5118259	40.00	Revenue	CRD11070	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	23/05/2014	5130938	1,206.00	Revenue	CRD11070	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Sales	06/05/2014	5087973	1.40	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Sales	06/05/2014	5087973	4.11	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Sales	06/05/2014	5087973	5.92	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Sales	06/05/2014		2,942.59	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	12/05/2014	5118259	384.00	Revenue	CRD11070	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	23/05/2014	5130938	67.95	Revenue	CRD11070	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/05/2014	5098006	1,725.02	Revenue	CRD71650	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/05/2014	5106821	1,007.12	Revenue	CRD56341	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/05/2014	5112878	475.00	Revenue	CRD88121	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/05/2014	5117216	1,456.00	Revenue	CRD02106	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/05/2014	5117225	582.36	Revenue	CRD22298	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/05/2014	5125725	6,613.05	Revenue	CRD85802	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127650	37.64	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127650	36.60	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127648	44.18	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127648	44.18	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127648	44.18	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/05/2014	5127650	36.59	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/05/2014	5127649	44.18	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/05/2014	5128101	219.64	Revenue	CRD73324	
Shronchiro Council	00000	Cultural Environmental Regulatory and Dianning Convices – Recreation and coart	Promises Polated Penair & Maint Coneral	21/05/2014	5129101	2212	Povonuc	I CDD72224	1 Gr

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00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport

Supplier IDSupplier NameCRT01208Pearce Environment LtdCRD88204Pearce Environment LtdCRD82045Pearce Environment LtdCRD97895D Vaughan & SonCRD16340Tfm Farm & Country Superstore LtdCRD16340Tfm Farm & Country Superstore LtdSTX00127Access & Habitat ManagementSTX0032N J & D J TaylorSTX00342N J & D J TaylorCRD80542D & J OrrittCRD87445Eastwick Plant Centre LtdCRD97459Exegesis SdmCR097437Independent Grounds MaintenanceCR097437Independent Grounds MaintenanceCR097439D W Shotton Landscapes LtdCR097439S D Vaughan & SonSTX00260Country Gardens & Woodlands LtdSTX00260Country Gardens & Woodlands LtdSTX00375R BroomfieldSTX00375R BroomfieldSTX00376R Broomfield<		
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Revenue

Body Name	Body Ref	Service Area Ca		Expense Type	Date			Capital/Revenue		Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Premises Related Water	06/05/2014	5087973	1,787.90	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Premises Related-Water Premises Related-Water	21/05/2014	5127264	1,015.55	Revenue	CRD15533 CRD15533	
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	-		23/05/2014 19/05/2014	5131313 5108317	612.13 5.19	Revenue Revenue		Turner & Wrights Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering Supplies And Services-Catering	19/05/2014	5108317	6.91	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	19/05/2014	5108317	9.45	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services Catering	19/05/2014	5108317	9.70	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services Catering	19/05/2014	5108317	9.70	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	9.70	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	10.25	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	10.44	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	12.30	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	12.30	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	14.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	15.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	15.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	 Recreation and sport 	Supplies And Services-Catering	19/05/2014	5108317	15.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	 Recreation and sport 	Supplies And Services-Catering	19/05/2014	5108317	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	19/05/2014	5108317	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	16.12	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	16.29	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Catering	19/05/2014	5108317	17.45	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	19/05/2014	5108317	18.66	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	18.90	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	19.00	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	•	Supplies And Services-Catering	19/05/2014	5108317	19.32	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	19.40	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	23.62	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	32.34	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Catering	19/05/2014	5108317	35.90	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	45.15	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Catering	19/05/2014	5108317	65.97	Revenue	1	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Communications & Computing	06/05/2014	5087973	404.72	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Communications & Computing	06/05/2014	5087973	1,130.72	Revenue	CRD98094	Serco
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	06/05/2014	5087973 5087973	1,350.51 848.04	Revenue	CRD98094 CRD98094	
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/05/2014 06/05/2014	5087973	1,423.16	Revenue Revenue	CRD98094 CRD98094	Serco Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	09/05/2014	5106823	623.75	Revenue	CRD88121	Ukactive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Communications & Computing	30/05/2014	5127254	999.00	Revenue	CRD87578	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services Equipt. Furn. & Materials	12/05/2014	5118259	3.42	Revenue	CRD11070	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Supplies And Services Equipt. Furn. & Materials	12/05/2014	5118259	-11.99	Revenue	CRD11070	1 · · ·
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	13/05/2014	5104019	554.72	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Equipt. Furn. & Materials	29/05/2014	5134260	698.88	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	01/05/2014	5097711	3,000.00	Revenue	1	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Supplies And Services-Miscellaneous Expenses	01/05/2014	5087931	6,240.58	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/05/2014	5087930	36,189.40	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/05/2014	5097710	6,692.50	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/05/2014	5118364	10,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wreki
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/05/2014	5110053	654.57	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/05/2014	5127255	4,600.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Third Party Payments-Other Agencies	01/05/2014	5096841	25,797.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Third Party Payments-Other Agencies	01/05/2014	5096839	9,172.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Third Party Payments-Other Agencies	01/05/2014	5085293	11,139.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Third Party Payments-Other Agencies	01/05/2014	5096840	12,185.00	Revenue	CRD68658	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	01/05/2014	5085294	1,125.00	Revenue	CRD68658	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085262	9,630.74	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085263	9,630.74	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies	16/05/2014	5085264	9,630.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies	16/05/2014	5085262	4,747.80	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085263	4,747.80	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085264	4,747.80	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies	16/05/2014	5085262	6,154.65	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085263	6,154.65	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies	16/05/2014	5085264	6,154.65	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies	16/05/2014	5085262	21,530.67	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085263	21,530.67	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085264	21,530.67	Revenue	CRD98094	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085262	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Third Party Payments-Other Agencies	16/05/2014	5085263 5085264	10,039.07 10,039.07	Revenue	CRD98094	
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	-	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	16/05/2014 16/05/2014	5085264	48,947.25	Revenue	CRD98094 CRD68658	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services	-	Premises Related-Cleaning Costs	01/05/2014	5105419	48,947.25	Revenue Revenue	CRD68658 CRD94366	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs	30/05/2014	5105419	1,305.28	Revenue	CRD94366 CRD94366	-
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services Cultural, Environmental, Regulatory and Planning Services		Premises Related-Cleaning Costs Premises Related-R & M Property Policy Group	20/05/2014	5124367	91.48	Revenue	CRD94366 CRD73324	u u
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	20/05/2014	5127647	36.59	Revenue	CRD73324	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	20/05/2014	5127650	18.82	Revenue	1	Green Compliance Water Division
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services	••••••••	Premises Related-R & M Property Policy Group	20/05/2014	5127650	56.46	Revenue		Green Compliance Water Division
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services		Premises Related-R & M Property Policy Group	21/05/2014	5128101	17.34	Revenue	1	Green Compliance Water Division
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date		Total Amount C	•	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	CRD79184 Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	15/05/2014	5121644	7,000.00	Revenue	CRD77500 Ludlow Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	14/05/2014	5120328	432.25	Revenue	CRD88739 Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/05/2014	5105409	105.60	Revenue	CRD95277 Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/05/2014	5105409	211.20	Revenue	CRD95277 Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/05/2014	5105409	302.26	Revenue	CRD95277 Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/05/2014	5105409	604.52	Revenue	CRD95277 Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/05/2014	5105409	1,187.62	Revenue	CRD95277 Green Brothers Signs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	22/05/2014	5116744	485.00	Revenue	CRD54859 John Roberts & Sons (Oswestry) Li
Shropshire Council	00GG			09/05/2014	5105383	20.52	Revenue	CRD63527 Cottage Delight Speciality Foods
		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses					
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/05/2014	5105383	795.12	Revenue	CRD63527 Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/05/2014	5112890	664.08	Revenue	CRD08730 Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/05/2014	5112885	561.32	Revenue	CRD84678 Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2014	5108372	563.99	Revenue	CRD87383 Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/05/2014	5128841	824.00	Revenue	TOP26002 Mr M J Holland (Ludlow P3 Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	02/05/2014	5108417	962.11	Revenue	CRD15533 Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/05/2014	5108416	8,425.45	Revenue	CRT00950 Alupro
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	28/05/2014	5114425	864.00	Revenue	CRD67019 Wragge & Co
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Communications & Computing	30/05/2014	5127252	1,160.00	Revenue	CRD86971 Source
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	02/05/2014	5110808	1,100.00	Revenue	CRD69205 Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	09/05/2014	5109430	1,445.00	Revenue	CRT01074 Bob Barton
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	30/05/2014	5116016	1,683.20	Revenue	CRD58846 Siemens Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5122382	-536.32	Revenue	CRD89911 Glory Global Solutions (Int) Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	15/05/2014	5122376	799.00	Revenue	CRD89911 Glory Global Solutions (Int) Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	08/05/2014	5116017	500.00	Revenue	CRD99849 Macro Media Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/05/2014	5105707	1,651.65	Revenue	CRD88746 Patrol
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Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/05/2014	5088068	1,437.00	Revenue	CRD96716 Public Analyst Scientific Services L
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/05/2014	5105709	703.00	Revenue	CRD93859 Shawcity Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/05/2014	5109817	718.00	Revenue	CRD94905 Campbell Associates
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5116085	491.20	Revenue	CRD12342 Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5116088	637.77	Revenue	CRD12342 Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5111230	428.40	Revenue	CRD88283 Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121516	120.00	Revenue	CRD97969 Sc Finance Transactions Imp A/C
					5116044			CRD96648 Mr Kevin Saunders
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2014		1,025.00	Revenue	
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/05/2014	5136728	1,606.45	Revenue	CRD88252 Bruel & Kjaer Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/05/2014	5122392	674.00	Revenue	CRD96716 Public Analyst Scientific Services L
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	01/05/2014	5088256	503.13	Revenue	CRD87822 Ks Security-Keyholding
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	02/05/2014	5111223	2,316.00	Revenue	CRD79352 Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	16/05/2014	5109431	1,355.20	Revenue	CRD12910 Powys County Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	28/05/2014	5111126	72.00	Revenue	CRT01241 Elcoat Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	28/05/2014	5111126	750.00	Revenue	CRT01241 Elcoat Ltd
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Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/05/2014	5109047	2,500.00	Revenue	CRD02875 Derbyshire County Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	01/05/2014	5109046	14,251.79	Revenue	CRD62496 Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/05/2014	5108925	1,300.00	Revenue	STX00022 Chris Breeze
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/05/2014	5112457	885.60	Revenue	CRD10463 Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	15/05/2014	5112462	8,462.50	Revenue	CRD62496 Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/05/2014	5124407	8,020.93	Revenue	CRT01287 Briggs Signs Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109412	700.00	Revenue	CRD87266 Acton Scott Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109414	3,000.00	Revenue	CRD82981 Albrighton Parish Council
			Supplies And Services-Grants & Subscriptions					5
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance		01/05/2014	5109415	3,000.00	Revenue	CRD79699 Alveley & Romsley Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109416	750.00	Revenue	CRD87270 Ashford Carbonel Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109417	3,000.00	Revenue	CRD87272 Astley Abbotts Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109418	3,000.00	Revenue	CRD87434 Aston Botterell B & C N Parish Con
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109419	672.00	Revenue	CRD87273 Atcham Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109420	650.00	Revenue	CRD87274 Badger Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109421	2,800.00	Revenue	CRD87282 Bicton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109422	3,000.00	Revenue	CRD87435 Billingsley Deuxhill G & M S Parish
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Grants & Subscriptions	01/05/2014	5109423	3,000.00	Revenue	TOP21434 Bishops Castle Town Council
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Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109432	700.00	Revenue	CRD87288 Broseley Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109433	700.00	Revenue	CRD87290 Burford Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109434	1,690.00	Revenue	CRD87292 Caynham Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109436	3,000.00	Revenue	CRD87295 Chetton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109437	1,000.00	Revenue	CRD87989 Church Stretton Area Tourism Gro
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109438	3,000.00	Revenue	CRD88451 Church Stretton Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109439	1,800.00	Revenue	CRD87307 Clun & Chapel Lawn Parish Counci
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109440	3,000.00	Revenue	CRD87311 Condover Parish Council
	00GG				5109441	900.00		CRD87314 Cound Parish Council
Shropshire Council		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014			Revenue	1 1
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109442	2,850.00	Revenue	CRD87315 Craven Arms Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	01/05/2014	5109443	3,000.00	Revenue	CRD87317 Cressage Harley Sheinton Parish C
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109986	3,000.00	Revenue	CRD87322 Ditton Priors Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109987	3,000.00	Revenue	CRD87324 Eardington Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109988	3,000.00	Revenue	CRD87325 Easthope Shipton & Stanton Long
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109989	1,500.00	Revenue	CRD87326 Eaton Under Heywood & Hope Bo
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109990	3,000.00	Revenue	CRD87329 Farlow Parish Council
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Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109991	1,600.00	Revenue	CRD87332 Great Ness & Little Ness Parish Co
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109992	3,000.00	Revenue	CRD87335 Highley Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109995	1,095.00	Revenue	CRD87348 Leighton & Eaton Constantine P C
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5109996	1,000.00	Revenue	CRD87352 Longden Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110034	708.96	Revenue	CRD87353 Loppington Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110035	750.00	Revenue	CRD87354 Ludford Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110036	3,000.00	Revenue	CRD77500 Ludlow Town Council
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Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110037	3,000.00	Revenue	CRD31955 Market Drayton Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110038	2,976.00	Revenue	CRD87359 Minsterley Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	07/05/2014	5110040	3,000.00	Revenue	CRD87437 Morville Acton Round Ae M & U

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Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance
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Expense Type	Date			Capital/Revenue		
Supplies And Services-Grants & Subscriptions	07/05/2014	5110041	1,000.00	Revenue		Myndtown Norbury R & W Par
Supplies And Services-Grants & Subscriptions	07/05/2014	5110042	750.00	Revenue	CRD87397	
Supplies And Services-Grants & Subscriptions	07/05/2014	5110043	1,452.00	Revenue		Rushbury Parish Council
Supplies And Services-Grants & Subscriptions	07/05/2014	5110044	700.00	Revenue	CRD84510	,
Supplies And Services-Grants & Subscriptions	07/05/2014	5110045	1,500.00	Revenue		Selattyn & Gobowen Parish Cou
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	09/05/2014 15/05/2014	5111593	3,384.00 1,155.00	Revenue Revenue	CRD83109	Apse Sheriffhales Parish Council
		5120369		Revenue		Stoke-Upon-Tern Parish Council
Supplies And Services-Grants & Subscriptions	15/05/2014	5120370	1,500.00		CRD87407 CRD87408	
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	15/05/2014 15/05/2014	5120371 5120373	3,000.00 1,650.00	Revenue		Stottesdon And Sidbury Parish (Weston Rhyn Parish Council
Supplies And Services-Grants & Subscriptions	15/05/2014	5120374	1,650.00	Revenue Revenue		Wistanstow Parish Council
Supplies And Services-Grants & Subscriptions	15/05/2014	5120375	3,000.00	Revenue		Worthen With Shelve Parish Co
Supplies And Services-Grants & Subscriptions	15/05/2014	5120376	540.00	Revenue		Wroxeter & Uppington Parish C
Third Party Payments-Private Contractors	30/05/2014	5124408	7,850.00	Revenue		Building Software Ltd
Transport Related-Contracts	06/05/2014	5111268	270.00	Revenue	CRD22667	-
Transport Related-Contracts	06/05/2014	5111268	270.00	Revenue	CRD22667	Owens Coaches
Transport Related-Contracts	09/05/2014	5111267	100.00	Revenue		Owens Coaches
Transport Related-Contracts	09/05/2014		100.00	Revenue	CRD22667	
Transport Related-Contracts	09/05/2014	5111267	155.00	Revenue		Owens Coaches
Transport Related-Contracts	09/05/2014	5111267	170.00	Revenue	CRD22667	
Transport Related-Contracts	22/05/2014	5114508	265.00	Revenue	CRD22667	Owens Coaches
Transport Related-Contracts	22/05/2014		265.00	Revenue	CRD22667	
Transport Related-Contracts	29/05/2014	5122424	525.00	Revenue	CRD62090	
Transport Related-Contracts	30/05/2014	5122425	525.00	Revenue		Mawley Oak Garage Ltd
Transport Related-Direct Transport Costs	01/05/2014	5109474	578.00	Revenue		Central Taxis Ltd
Transport Related-Direct Transport Costs	01/05/2014	5085598	552.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Transport Related-Direct Transport Costs	01/05/2014	5094283	1,686.49	Revenue		Matthew Kemp Municipal Servi
Transport Related-Direct Transport Costs	06/05/2014	5112516	1,657.60	Revenue	CRD77164	
Transport Related-Direct Transport Costs	06/05/2014	5094272	2,100.00	Revenue		R J Corfield & Son
Transport Related-Direct Transport Costs	08/05/2014	5115829	480.00	Revenue		Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	08/05/2014	5114490	522.39	Revenue		Woodhouse Private Hire Ltd
Transport Related-Direct Transport Costs	09/05/2014	5103389	1,667.00	Revenue		Matthew Kemp Municipal Servi
Transport Related-Direct Transport Costs	12/05/2014	5110079	18.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	12/05/2014	5110079	294.24	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	12/05/2014	5110079	16,167.24	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	12/05/2014	5118403	396.90	Revenue	CRD03321	Sgs D H & A M Sands
Transport Related-Direct Transport Costs	14/05/2014	5116847	9.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	14/05/2014	5116847	30.39	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	14/05/2014	5116847	47.34	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	14/05/2014	5116847	7,981.81	Revenue	CRD96683	Allstar Business Solutions Ltd
Transport Related-Direct Transport Costs	15/05/2014	5110080	870.00	Revenue	CRD99461	Jet King
Transport Related-Direct Transport Costs	15/05/2014	5110085	1,784.06	Revenue	CRD88432	Matthew Kemp Municipal Servi
Transport Related-Direct Transport Costs	21/05/2014	5128210	45.00	Revenue	CRD06425	Redacted - Personal Information
Transport Related-Direct Transport Costs	21/05/2014	5128210	22.50	Revenue		Redacted - Personal Information
Transport Related-Direct Transport Costs	21/05/2014	5128206	376.80	Revenue	CRD44663	Redacted - Personal Information
Transport Related-Direct Transport Costs	21/05/2014	5128206	144.90	Revenue	CRD44663	Redacted - Personal Information
Transport Related-Direct Transport Costs	22/05/2014	5118347	684.49	Revenue		A J Shakespeare
Transport Related-Direct Transport Costs	22/05/2014	5128118	510.00	Revenue	CRD96640	A T R Taxis
Transport Related-Direct Transport Costs	22/05/2014	5127420	980.00	Revenue		A T R Taxis
Transport Related-Direct Transport Costs	22/05/2014	5126962	966.00	Revenue		Access Cars Ltd
Transport Related-Direct Transport Costs	22/05/2014	5121663	426.90	Revenue		Asp Express
Transport Related-Direct Transport Costs	22/05/2014		410.16	Revenue	CRD97325	Asp Express
Transport Related-Direct Transport Costs	22/05/2014	5121664	1,523.81	Revenue		Broseley Taxis
Transport Related-Direct Transport Costs	22/05/2014	5118351	501.50	Revenue		Comet Cars Limited
Transport Related-Direct Transport Costs	22/05/2014		173.84	Revenue		Comet Cars Limited
Transport Related-Direct Transport Costs	22/05/2014		457.60	Revenue		Comet Cars Limited
Transport Related-Direct Transport Costs	22/05/2014	5129168	724.33	Revenue		Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	22/05/2014	5129169	1,326.00	Revenue		Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	22/05/2014	5129198	20.20	Revenue	CRD77266	
Transport Related-Direct Transport Costs	22/05/2014	5110083	425.20	Revenue		Matthew Kemp Municipal Servi
Transport Related-Direct Transport Costs	22/05/2014		1,667.03	Revenue		Matthew Kemp Municipal Servi
Transport Related-Direct Transport Costs	22/05/2014		1,140.00	Revenue		Mohammad Khan
Transport Related-Direct Transport Costs	22/05/2014		720.00	Revenue		Nsl Ltd T/A Nsl Care Services
Transport Related-Direct Transport Costs	22/05/2014	5120443	541.06	Revenue		One To 1 Cars Oswestry
Transport Related-Direct Transport Costs	22/05/2014		2,285.02	Revenue		Rjs Of Wem
Transport Related-Direct Transport Costs	22/05/2014	5128112	796.62	Revenue	CRD94360	
Transport Related-Direct Transport Costs	22/05/2014	5129145	205.20	Revenue		Sgs D H & A M Sands
Transport Related-Direct Transport Costs	22/05/2014		520.00	Revenue		Vincent Windsor Private Hire
Transport Related-Direct Transport Costs	22/05/2014		634.50	Revenue		Wayne Hallas
Transport Related-Direct Transport Costs	22/05/2014	5121770	2,679.74	Revenue		Wayne Hallas
Transport Related-Direct Transport Costs	22/05/2014	5112515	517.49	Revenue		Woodhouse Private Hire Ltd
Transport Related-Direct Transport Costs	23/05/2014		960.00	Revenue		Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/05/2014	5130979	25.89	Revenue	CRD73604	
Transport Related-Direct Transport Costs	23/05/2014		758.50	Revenue		Royal Cars
Transport Related-Direct Transport Costs	27/05/2014		43.22	Revenue		Jeff'S Taxis & Minibuses
Transport Related-Direct Transport Costs	27/05/2014	5133623	639.70 1,627.99	Revenue		Jeff'S Taxis & Minibuses
Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	28/05/2014	5116856 5134519	311.85	Revenue	CRD68272	Matthew Kemp Municipal Servi Central Taxis Ltd
	29/05/2014			Revenue		
Transport Related-Direct Transport Costs	29/05/2014	5135859 5135860	911.70 845.48	Revenue		Jeff'S Taxis & Minibuses Sgs D H & A M Sands
Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	29/05/2014 29/05/2014		453.28	Revenue Revenue		Sgs D H & A M Sands
Transport Related-Direct Transport Costs	30/05/2014		2,662.53	Revenue		Robert H Leech
Transport Related-Transport Recharges	01/05/2014	5085602	488.06	Revenue		Burnt Tree Group
Transport Related-Transport Recharges	01/05/2014		1,470.00			Burnt Tree Group
ransport neuteur transport neutaiges	101/03/2014	1 3030732	1,470.00	nevenue	5112505551	Isame nee oroup

Date Transaction n.o Total Amount Capital/Revenue Supplier ID

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date 1	Fransaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/05/2014	5098753	1,470.00	Revenue	CRD60531	Burnt Tree Group
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/05/2014	5094287	650.58	Revenue	CRD94853	Jct600 Contracts Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/05/2014	5094279	9,017.07	Revenue	CRD96988	T C H Leasing
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/05/2014	5111591	650.58	Revenue	CRD94853	Jct600 Contracts Limited
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/05/2014	5110078	2,270.40	Revenue	CRD91207	Lex Autolease Ltd
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/05/2014	5124223	38,777.84	Revenue	CRD45339	Arval Uk Ltd
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/05/2014	5121743	629.59	Revenue	CRD94853	Jct600 Contracts Limited
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/05/2014	5124216	630.00	Revenue	CRD60531	Burnt Tree Group
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/05/2014	5124215	1,190.00	Revenue	CRD60531	Burnt Tree Group
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/05/2014	5124217	1,540.00	Revenue	CRD60531	Burnt Tree Group
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/05/2014	5124218	1,540.00	Revenue	CRD60531	Burnt Tree Group
ropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/05/2014	5114326	428.40	Revenue	CRD10463	Midland News Association Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	14/05/2014	5114333	10,628.00	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	33.67	Revenue	CRD92625	-
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	33.68	Revenue	CRD92625	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	84.14	Revenue	CRD92625	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	56.10	Revenue	CRD92625	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	28.05	Revenue	CRD92625	
propshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	56.10	Revenue	1	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	84.14	Revenue	CRD92625	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	112.19	Revenue	CRD92625	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	196.33	Revenue		
opshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	28.05	Revenue	CRD92625 CRD92625	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	28.05	Revenue		
ropshire Council			Premises Related-Energy Costs	14/05/2014	5114480	28.05	Revenue		
•	00GG	Highways and Transport Services - Parking Services							
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	14/05/2014	5114478	33.68	Revenue		
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	14/05/2014	5114478	336.78	Revenue	CRD92625	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	14/05/2014	5114478	101.03	Revenue	CRD92625	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	202.07	Revenue	CRD92625	•
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	185.23	Revenue	CRD92625	-
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	218.90	Revenue		
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	202.07	Revenue	CRD92625	-
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	33.68	Revenue		
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	16.84	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	16.84	Revenue	CRD92625	Npower
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	84.19	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	538.84	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	101.03	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	33.68	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	101.03	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	33.68	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	67.36	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114478	117.87	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/05/2014	5114480	28.04	Revenue	CRD92625	Npower
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	16/05/2014	5121691	684.00	Revenue	CRD59148	Environment Agency
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	20/05/2014	5127650	28.23	Revenue		
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/05/2014	5132466	85.08	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/05/2014	5130776	680.00	Revenue		S J Busy Bees Cleaning
, ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	16/05/2014	5121636	587.50	Revenue		Marstons Pubs Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	16/05/2014	5121857	32,500.00	Revenue		Shrops Horticultural Society
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	16/05/2014	5121627	1,390.75	Revenue		Whitchurch And District Club
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	23/05/2014	5129071	725.00	Revenue		Chris Breeze
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, General	23/05/2014	5129066	6,758.10	Revenue		Chris Breeze
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	01/05/2014	5087545	480.50	Revenue		Ks Security-Keyholding
opshire Council	00GG		Premises Related-Repair & Maint. Grounds	01/05/2014	5087545	720.75	Revenue		Ks Security-Keyholding
ropshire Council		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services			5087545 5131380				Ks Security-Keyholding
•	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/05/2014		496.00	Revenue		
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/05/2014	5131380	682.00	Revenue		Ks Security-Keyholding
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	14/05/2014	5120143	959.80	Revenue		Severn Trent Water Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	14/05/2014	5120144	1,845.02	Revenue		Severn Trent Water Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	14/05/2014	5120140	912.47	Revenue		Severn Trent Water Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	14/05/2014	5120142	564.19	Revenue		Severn Trent Water Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/05/2014	5125073	970.44	Revenue		Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	28/05/2014	5131379	1,641.16	Revenue		Severn Trent Water Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/05/2014	5114334	495.60	Revenue		Veolia Es (Uk) Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue		Parkeon Ltd
hropshire Council		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	Parkeon Ltd
hropshire Council	00GG		Consultant And Constants Frontists, From O. Masterials	16/05/2014	5121861	354.01	Revenue	CRD81189	Parkeon Ltd
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nropshire Council nropshire Council nropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	619.52	Revenue	CRD81189	Parkeon Ltd
nropshire Council nropshire Council nropshire Council nropshire Council	00GG 00GG					619.52 177.00	Revenue Revenue		Parkeon Ltd Parkeon Ltd
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hropshire Council hropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014	5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861	177.00 177.00 88.50 177.00 88.50 265.51 88.50 177.00 88.50 88.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd Parkeon Ltd
hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014	5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861	177.00 177.00 88.50 177.00 88.50 265.51 88.50 177.00 88.50 88.50 88.50 442.51	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
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hropshire Council hropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014	5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861	177.00 177.00 88.50 265.51 88.50 177.00 88.50 88.50 442.51 88.50 88.50 88.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
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Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014 16/05/2014	5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861 5121861	177.00 177.00 88.50 265.51 88.50 177.00 88.50 88.50 442.51 88.50 88.50 88.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd

Supplier Name Association Ltd ounty Council agency ance Water Division ing Services Ltd d District Club

Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	e Supplier ID	Supplier
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	177.00	Revenue	CRD81189	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	354.01	Revenue	CRD81189	
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	885.02	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	Parkeon Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	354.01	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	88.50	Revenue	CRD81189	Parkeon Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	265.58	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2014	5121861	2,478.06	Revenue	CRD81189	Parkeon Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5125076	477.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	16/05/2014	5121632	2,272.95	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	30/05/2014	5130870	467.73	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	30/05/2014	5130868	449.50	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	15/05/2014	5121516	9.00	Revenue	CRD97969	Sc Finance Transactions
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	14/05/2014	5114478	117.87	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	CRD79184	Lift & Engineering Servio
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/05/2014	5087545	961.00	Revenue	CRD87822	Ks Security-Keyholding
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	21/05/2014	5125075	1,041.25	Revenue	CRD87822	Ks Security-Keyholding
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	30/05/2014	5131380	930.00	Revenue	CRD87822	Ks Security-Keyholding
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	16/05/2014	5121637	2,608.38	Revenue	CRD15533	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5089422	15,650.00	Revenue	CRD71525	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5089423	17,425.00	Revenue	CRD95871	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5089426	8,891.00	Revenue	CRD79958	÷ ,
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5092962	738.15	Revenue	CRD97169	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5092651	889.60	Revenue	CRD87886	Gha Coaches Limited
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5089428	9,500.00	Revenue	CRD79973	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5092653	732.70	Revenue		Shifnal/Albrighton Dist I
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5089431	107,599.00	Revenue		Shrewsbury Comm Tran
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5103421	990.00	Revenue	CRD96978	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5103422	999.44	Revenue	CRD96978	Unicard Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2014	5103422	1,588.38	Revenue	CRD96978	Unicard Ltd
hropshire Council	00GG				5103423	2,532.01	Revenue		Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	06/05/2014	5112235	2,556.21	Revenue		Arriva Midlands Ltd
hropshire Council				06/05/2014	5112231				Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112234	2,634.99	Revenue		Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014		8,864.46	Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112230 5112235	15,006.44	Revenue	CRD10149 CRD10149	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014		3,203.85	Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112236	6,492.74	Revenue	CRD10149	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112538	732.71	Revenue	CRD96806	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112540	713.06	Revenue	CRD61315	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112541	594.00	Revenue	CRD98315	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112228	7,148.44	Revenue	CRD72272	Whittle Coach & Bus L
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112542	8,818.00	Revenue	CRD72272	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/05/2014	5112229	3,812.64	Revenue		Whittle Coach & Bus L
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2014	5115807	154.00	Revenue		Oswestry Community
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2014	5115807	448.00	Revenue		Oswestry Community
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2014	5115802	794.63	Revenue		Shrewsbury Dial A Rid
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/05/2014	5114670	133,333.00	Revenue		Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2014	5072774	8,500.00	Revenue	CRD51365	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/05/2014	5118567	30.00	Revenue	CRD79958	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/05/2014	5118567	1,169.00	Revenue	CRD79958	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	15/05/2014	5115804	945.00	Revenue	CRD97168	Jmp Consultants Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2014	5115805	135.00	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2014	5115805	200.00	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2014	5115805	275.00	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2014	5115805	405.00	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/05/2014	5115805	1,000.00	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5120549	2,157.10	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5120550	2,475.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5125772	2,345.89	Revenue	CRD50889	Bennetts Travel (Cran
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5125774	9,132.89	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5125783	42,173.57	Revenue	CRD10064	Minsterley Motors Se
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121558	813.96	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121563	1,400.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121559	2,692.50	Revenue		Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121561	3,048.00	Revenue		Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121562	4,317.75	Revenue		Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5125776	6,014.84	Revenue		Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5118566	3,780.00	Revenue	CRD53155	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121602	1,925.00	Revenue	CRD18382	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/05/2014	5121602	1,925.00	Revenue		Yarranton Bros Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5131000	3,445.25	Revenue	CRD10382 CRD50889	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5130997	557.26	Revenue	CRD01209 CRD01209	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5130996	2,559.69	Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5130993	790.62	Revenue	CRD09389	
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5130994	954.80	Revenue	CRD09389 CRD09389	
Shropshire Council	000-	Highways and Transport Songloss Public Transport		23/05/2014	5130995	1,601.48	Revenue	1 1 1 1 1 1 1 1 2 2 0	
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/05/2014	5130998	2,844.65	Revenue		Lakeside Coaches Ltd Minsterley Motors Se

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	Body Ref		Expense Type	Date			Capital/Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2014	5130999	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/05/2014	5125775	593.65	Revenue	CRD96806	Celtic Travel
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/05/2014	5131002	0.33	Revenue	CRD97169	Esp Systex Ltd
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/05/2014	5131002	622.08	Revenue	CRD97169	Esp Systex Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/05/2014	5130992	784.95	Revenue		Shifnal/Albrighton Dist Live At I
hropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	15/05/2014	5112227	3,558.00	Revenue	1	Minsterley Motors Services Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	12/05/2014	5115809	2,385.00	Revenue	CRT00956	Atoc Limited
ropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	08/05/2014	5115812	-1,159.24	Revenue	TOP26092	Shrewsbury Dial A Ride
ropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	08/05/2014	5115801	3,217.23	Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	12/05/2014	5118009	30,889.40	Revenue	CRD10149	Arriva Midlands Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	19/05/2014	5089038	520.32	Revenue		
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5120377	578.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121932	625.02	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121937	683.77	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting		15/05/2014	5121933	1,180.49	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
			Highways And Transport-Reconstruction						
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121936	1,287.02	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121938	3,425.92	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
nropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121934	3,790.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/05/2014	5121935	4,815.24	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Premises Related-Energy Costs	01/05/2014	5109049	947.00	Revenue	CRT00423	Egs Technologies Ltd
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	15/05/2014	5121930	3,173.82	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	22/05/2014	5128900	436.00	Revenue	CRD72410	David Marshall
opshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/05/2014	5109142	480.73	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/05/2014	5109143	1,125.93	Revenue	1	
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/05/2014	5109141	1,220.75	Revenue		Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/05/2014	5109145	1,609.33	Revenue		Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services Other Support Services	01/05/2014	5109144	2,175.21	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	01/05/2014	5109146	18,814.75	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/05/2014	5130873	1,021.89	Revenue	CRD62496	Mouchel Limited
			Support Services-Other Support Services		5130873			1	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance		30/05/2014	5130871	6,735.84	Revenue		
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/05/2014		12,682.36	Revenue	1	
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/05/2014	5125077	821.00	Revenue	CRD90927	Sc Land Registry Imp A/C
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/05/2014	5114332	33,000.00	Revenue	CRD02016	Community Council Of Shropsh
nropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	28/05/2014	5121629	3,259.00	Revenue	CRD68720	The National Trust
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/05/2014	5121631	695.35	Revenue	CRD93111	Quest 88 Limited
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	14/05/2014	5120136	4,655.36	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/05/2014	5133834	1,153.53	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/05/2014	5130869	4,008.35	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/05/2014	5133835	4,264.98	Revenue	CRD62496	Mouchel Limited
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/05/2014	5109043	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
nropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/05/2014	5109042	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/05/2014	5109044	4,136.25	Revenue	CRD98937	Edge Renewables Ltd
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	01/05/2014	5109045	4,136.25	Revenue	CRD98937	Edge Renewables Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	15/05/2014	5112461	630.00	Revenue	CRD72576	G Ellis-Jones
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ropshire Council	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	15/05/2014	5121516	40.00	Revenue	CRD97969	Sc Finance Transactions Imp A/
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112262	998.14	Revenue	CRD86012	Meres And Mosses Housing As
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112262	1,100.71	Revenue	CRD86012	Meres And Mosses Housing Ass
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112262	1,552.59	Revenue	CRD86012	Meres And Mosses Housing As
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112257	1,200.00	Revenue	CRD93610	
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112258	1,260.00	Revenue	1	The Gallery Guest House
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5112259	735.00	Revenue	CRD83320	The Raven Hotel
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/05/2014	5090480	1,645.00	Revenue	CRD83320	The Raven Hotel
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/05/2014	5114673	950.00	Revenue	CRD83320	The Raven Hotel
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2014	5098729	891.20	Revenue	CRD85428	Shropshire Housing Alliance
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/05/2014	5122217	1,060.00	Revenue	CRD83320	The Raven Hotel
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/05/2014	5128420	920.00	Revenue		
opshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/05/2014	5128419	1,240.00	Revenue		Oakbank Bed & Breakfast
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/05/2014	5124058	1,042.86	Revenue	RAT00021	Oswestry Housing Special Rent
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/05/2014	5124058	1,042.80	Revenue	CRD89571	The Gallery Guest House
ropshire Council	00GG		Premises Related-Rents	23/05/2014	5128418	1,230.00	Revenue	CRD83320	The Raven Hotel
		Housing Services - Homelessness						1	
ropshire Council	00GG	Housing Services - Homelessness	Premises Related Renair & Maint, Conorol	29/05/2014	5134989	705.78	Revenue		Oswestry Housing Special Rent
nropshire Council	00GG	Housing Services - Homelessness	Premises Related Repair & Maint, General	07/05/2014	5090485	589.00	Revenue		Shrewsbury Security Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/05/2014	5103428	589.00	Revenue	1	Shrewsbury Security Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/05/2014	5106721	589.00	Revenue	CRD85033	Shrewsbury Security Services
nropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/05/2014	5132276	785.84	Revenue	CRD14737	David Rogers Electrical Contrac
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/05/2014	5112260	589.00	Revenue	CRD85033	Shrewsbury Security Services
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/05/2014	5109803	2,250.00	Revenue	CRD80592	Sapphire Technologies Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/05/2014	5104730	497.41	Revenue	STX00083	M W D Services
nropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089559	593.94	Revenue	CRT00039	Shropshire Towns & Rural Hous
nropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089559	72,729.14	Revenue	CRT00039	Shropshire Towns & Rural Hou
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/05/2014	5089559	17,348.00	Revenue	CRT00039	Shropshire Towns & Rural Hou
nropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121485	87.90	Revenue	CRD87063	Allpay Limited
-		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121485	725.56	Revenue	CRD87063	
nropshire Council	UUGG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/05/2014	5121485	18.60	Revenue	CRD87063	
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hropshire Council hropshire Council hropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2014 01/05/2014	5121481 5100005		Revenue		
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Brief of the state of the s	Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	23/05/2014	5130809	469.40	Revenue	CRD93578	Online Ergonomics
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benchesBackel Active Markel SystemBackel Active Markel SystemBarkel Active Markel System<	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/05/2014	5088395	112,038.50	Revenue	CRD94263	Mears Group Plc
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Jonzabe Outsol Outsol Statistical Statist	Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/05/2014	5118204	125.00	Revenue	CRD95226	Sc Client Property Imp
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Shropshire Courcil00GGNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116549592.83RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116442683.89RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116540716.26RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116530716.26RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116532728.07RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116549734.70RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116491734.70RevenueASC00005Courcil Tax RefurShropshire Courcil00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116491734.70RevenueASC00005Courcil Tax Refur									1	
Shropshire Council00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116540716.26RevenueASC00005Council Tax RefurShropshire Council00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116532728.07RevenueASC00005Council Tax RefurShropshire Council00GNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116491734.70RevenueASC00005Council Tax Refur										
Shropshire Council00GGNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116532728.07RevenueASC00005Council Tax RefurShropshire Council00GGNone BVACOP - Balance SheetCurrent Assets-Debtors09/05/20145116491734.70RevenueASC00005Council Tax Refur		00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116442	683.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Debtors 09/05/2014 5116491 734.70 Revenue ASC00005 Council Tax Refur		00GG		Current Assets-Debtors				Revenue		
Current Assets-Debtors [09/05/2014] 5116572 782.03] Revenue ASC00005 [Council Tax Refur									1	
	Snropshire Council	UUGG	INOUE RANCOL - RAIAUCE 20661	Current Assets-Debtors	09/05/2014	5116572	/82.03	ĸevenue	ASC00005	Council Tax Refunds-Bacs

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Dady Nama	Darky Ball Commiss Area Categoriantian	European Turne	Data	Transation n a	Total Amount	Canital / Davianua	Cumulian ID	Cumulian Name
Body Name Shropshire Council	Body Ref Service Area Categorisation 00GG None BVACOP - Balance Sheet	Expense Type Current Assets-Debtors	Date 09/05/2014	5116483	1,028.79	Capital/Revenue Revenue	ASC00005	Supplier Name Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116453	1,050.89	Revenue		
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116449	1,591.15	Revenue	ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116422	1,943.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116438	1,965.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	09/05/2014	5116466	5,041.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2014	5120494	1,076.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2014	5120495	1,887.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2014	5120502	2,866.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2014	5120496	3,259.84	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	13/05/2014	5120486	5,339.35	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets Debtors	13/05/2014 15/05/2014	5120503 5122469	5,883.50	Revenue Revenue	ASC00006 ASC00005	Nndr Refunds - Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	15/05/2014	5122409	516.35 578.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122475	592.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122455	877.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122490	993.56	Revenue	ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122547	1,329.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122595	1,452.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122487	1,964.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	15/05/2014	5122464	3,743.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2014	5125784	601.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2014	5098474	2,852,410.00	Revenue	CRD89017	Dclg
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	19/05/2014	5098463	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127377	635.50	Revenue		
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets Debtors	20/05/2014	5127389	660.50	Revenue	ASC00006 ASC00006	
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	20/05/2014 20/05/2014	5127396 5127379	661.80 714.27	Revenue Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127375	895.78	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127382	1,248.75	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127385	1,306.31	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127374	1,495.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127376	1,850.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127390	1,856.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127395	2,498.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127378	2,532.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127386	2,630.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127380	2,720.50	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127399	3,023.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127394	3,251.50	Revenue		
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets Debtors	20/05/2014	5127384	3,300.50	Revenue		Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	20/05/2014 20/05/2014	5127371 5127397	6,391.10 7,516.00	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	20/05/2014	5127387	20,726.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/05/2014	5125888	3,271.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129271	526.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129329	638.84	Revenue	ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129302	826.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129356	873.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129383	874.04	Revenue		Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129334	901.50	Revenue		Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129368	1,007.78	Revenue		Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129304	1,910.92	Revenue	ASC00005	
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	22/05/2014 22/05/2014	5129284 5129262	2,560.75 3,436.16	Revenue Revenue	ASC00005 ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129202	3,500.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets Debtors	22/05/2014	5129315	3,502.80	Revenue	ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	22/05/2014	5129265	5,912.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5133492	2,872.36	Revenue	ASC00005	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134552	552.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134564	604.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134551	686.64	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134549	778.18	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134554	780.37	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134567	980.96	Revenue		
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets Debtors	28/05/2014	5134534	1,096.42	Revenue		Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/05/2014 28/05/2014	5134563 5134529	1,156.80 1,196.89	Revenue Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134529	1,190.89	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134528	1,277.81	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134557	1,370.41	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134537	1,494.30	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134556	1,503.97	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134565	1,593.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134538	1,776.00	Revenue		
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134559	1,846.25	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134558	2,026.08	Revenue	ASC00006	
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134553	2,188.05	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134543	2,730.24	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets Debtors	28/05/2014	5134555	3,184.18	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134546	3,730.51	Revenue		Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/05/2014 28/05/2014	5134535 5134530	4,456.99 5,883.50	Revenue Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	28/05/2014	5134530	6,829.79	Revenue		Nndr Refunds - Bacs
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Body Name	Body Ref	Service Area Categorisation	Expense Type			Total Amount Ca			Supplier Name
Shropshire Council	00GG			28/05/2014	5134542	6,833.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG			28/05/2014	5134562	12,097.42	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG			28/05/2014	5134536	52,330.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136542	601.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136503	601.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136520	609.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136627	697.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136560	794.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/05/2014	5136473	827.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		30/05/2014	5136624	926.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG			30/05/2014	5136579	995.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG			30/05/2014	5136629	1,125.01	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG			30/05/2014	5136524	1,806.87		ASC00005	Council Tax Refunds-Bacs
Shropshire Council							Revenue		
Shropshire Council	00GG			30/05/2014	5136525	3,264.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG			30/05/2014	5136529	4,413.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG			30/05/2014	5136633	6,042.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		30/05/2014	5136472	7,286.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	21/05/2014	5124074	750.00	Revenue	CRD78855	Societe Generale Equipment Finance
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/05/2014	5118204	925.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	16/05/2014	5122362	3,772.20	Revenue	TOP28405	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Liabilities-Capital Receipts In Hand	14/05/2014	5120824	-3,500.00	Revenue	CRD91937	Strutt & Parker Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	-	14/05/2014	5120822	7,500.00	Revenue	CRD91937	Strutt & Parker Llp
Shropshire Council	00GG		-	06/05/2014	5112915	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG			06/05/2014	5112937	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG			06/05/2014	5112937	1,287.56	Revenue	DPT00074 DPT00531	Redacted - Personal Information
Shropshire Council	00GG			06/05/2014	5113099	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG			01/05/2014	5108592	1,952.98	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG			01/05/2014	5097809	1,689.35	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/05/2014	5097890	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/05/2014	5097827	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG			01/05/2014	5097854	533.05	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG			01/05/2014	5097858	2,394.55	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG			02/05/2014	5111773	754.45	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG			02/05/2014	5111749	2,019.92	Revenue	CRD80962	Salopian Care Ltd
	00GG				5111782	3,705.16		CRD95298	
Shropshire Council				02/05/2014			Revenue		Tailored Care Ltd
Shropshire Council	00GG			06/05/2014	5097868	990.00	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG			07/05/2014	5115179	709.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG		Third Party Payments-Private Contractors	07/05/2014	5115188	748.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/05/2014	5115184	762.65	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/05/2014	5115189	975.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/05/2014	5115175	1,037.01	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet		07/05/2014	5115187	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			07/05/2014	5115150	819.25	Revenue	CRD18373	Care At Home
Shropshire Council	00GG			07/05/2014	5115149	927.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG				5115168	922.83		CRD67607	Prestige Nursing Ltd
				07/05/2014			Revenue		0 0
Shropshire Council	00GG			07/05/2014	5115166	937.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG			07/05/2014	5115155	1,209.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/05/2014	5091656	1,293.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG			09/05/2014	5105481	1,669.38	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/05/2014	5105482	2,284.20	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/05/2014	5105485	4,123.12	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/05/2014	5105484	6,339.60	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/05/2014	5107698	690.60	Revenue	CRD06791	Have A Care
Shropshire Council				09/05/2014	5105512	793.80	Revenue	CRD96298	
Shropshire Council	00GG			09/05/2014	5117185	774.20	Revenue	CRD92228	Oswestry Care Ltd
									-
Shropshire Council	00GG			09/05/2014	5117167	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG			09/05/2014	5117139	743.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG			09/05/2014	5117195	3,328.86	Revenue		Tailored Care Ltd
Shropshire Council	00GG			13/05/2014	5121061	854.49	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet		13/05/2014	5121065	854.99	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121068	867.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121059	875.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121063	1,096.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121005	1,120.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121055	1,055.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG				5121062	1,240.20		CRD94923 CRD94923	Battlefield Healthcare Ltd
				13/05/2014			Revenue		
Shropshire Council	00GG			13/05/2014	5121069	5,155.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121070	5,155.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121071	5,155.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121073	5,376.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121072	5,421.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121074	5,421.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121075	5,421.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121076	5,930.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG			13/05/2014	5121070	714.00	Revenue	CRD67662	Bridge House Care Ltd
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Shropshire Council	00GG			13/05/2014	5121022	593.05	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG			13/05/2014	5121080	3,181.60	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121081	8,678.37	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/05/2014	5121027	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	None BVACOP - Balance sheet		13/05/2014	5121051	510.96	Revenue	CRD92228	Oswestry Care Ltd
	00GG			13/05/2014	5121047	1,915.76	Revenue		Salopian Care Ltd
Shropshire Council				14/05/2014	5101225	2,464.10	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council		None Dyneon - Dalance Sheet	mina narty naymenta i mate contractors						
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments_Private Contractors						Allcare Shronchire Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG			15/05/2014 15/05/2014	5123103 5111684	500.64 501.65	Revenue Revenue		Allcare Shropshire Ltd Have A Care

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5121077	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5121083	1,230.40	Revenue	CRT00682	Home Instead Senior Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5121005	631.16	Revenue	1	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5121040	2,376.06	Revenue		New Dawn Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5123135	801.85	Revenue	1	
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5123135	804.61	Revenue		Surecare Shropshire Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/05/2014	5123050	4,027.31	Revenue		Tailored Care Ltd
		None BVACOP - Balance sheet			5108594	6,332.90	Revenue		The Flame Lily Healthcare Ltd
Shropshire Council			Third Party Payments-Private Contractors	15/05/2014					Briery Lodge
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125673	93,537.43	Revenue		
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125516	12,915.12	Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124538	-13,223.57	Revenue	1	Cloverfield Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125474	35,142.86	Revenue		Condover College Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124539	-1,092.86	Revenue	1	Coverage Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124540	-3,278.57	Revenue	1	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125259	4,885.71	Revenue	1	Danesford Grange Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124514	-6,010.72	Revenue		English Care Ltd- Lady Foster Nursi
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125637	1,857.85	Revenue	1	Hagley Place Care Home
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5117102	501.65	Revenue		Have A Care
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124572	-1,748.57	Revenue		Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125194	3,600.00	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124571	-6,892.58	Revenue		Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125525	2,658.26	Revenue	HOM01261	Meadowbrook Neurodisability Cen
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125202	1,748.57	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125506	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5125497	3,592.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/05/2014	5124513	-1,202.14	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127806	4,097.78	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127790	792.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127838	5,258.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127842	2,883.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127801	3,968.00	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127800	9,379.08	Revenue		Complete Care Holdings Limited
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5123153	537.60	Revenue	1	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127844	2,008.35	Revenue	1	Sovereign Domiciliary Care Service
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/05/2014	5127805	810.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/05/2014	5121078	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/05/2014	5130047	2,019.92	Revenue	1	Salopian Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/05/2014	5130079	4,225.46	Revenue		Tailored Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/05/2014	5107777	2,422.60	Revenue		Bluebird Care (Shropshire Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/05/2014	5127828	3,595.20	Revenue		Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/05/2014	5123053	541.15	Revenue	CRD06791	Have A Care
	00GG			28/05/2014	5125055	2,320.56		CRD73035	Health Care Support Services Ltd
Shropshire Council Shropshire Council		None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		5135141		Revenue Revenue		Jane Bowen Nursing Services
	00GG	None BVACOP - Balance sheet		28/05/2014	5135125	18,233.88		1	-
Shropshire Council			Third Party Payments-Private Contractors	28/05/2014		19,337.18	Revenue		Jane Bowen Nursing Services New Dawn Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/05/2014	5135145	2,574.24	Revenue		
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/05/2014	5111763	2,416.10	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/05/2014	5135103	642.60	Revenue		Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/05/2014	5121079	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/05/2014	5135149	2,675.29			New Dawn Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/05/2014	5111730	919.82	Revenue		Short Notice Care Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/05/2014	5100012	3,907.67		1	Jones & Hampton Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/05/2014	5100014	9,973.25			Jones & Hampton Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/05/2014	5104309	-2,188.54	Capital		Shropshire Towns & Rural Housing
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/05/2014	5103909	44,569.63	Capital	1	Shropshire Towns & Rural Housing
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109068	1,417.50	Capital	1	All Clear Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109067	3,294.00	Capital		All Clear Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5108941	820.00	Capital		Asset Surfacing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109056	-134.56	Capital	1	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109056	1,300.00	Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109056	3,185.31	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109055	-398.78	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109055	2,000.00	Capital	STX00395	I G Doors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109055	11,292.59	Capital	1	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5111105	10,391.24	Capital		Keith Phillips & Sons Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5111101	35,000.00	Capital	1	Sse Contracting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109057	1,119.31	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/05/2014	5109057	2,611.72	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2014	5106869	525.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2014	5112407	134,416.91	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2014	5104746	655.90	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2014	5104744	770.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/05/2014	5104742	1,300.00	Capital		Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2014	5114852	3,137.77	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2014	5114850	1,705.00	Capital		Stannah Lift Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2014	5114851	2,368.00	Capital	1	Stannah Lift Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2014	5114853	5,035.00	Capital		Stannah Lift Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5117303	1,606.00	Capital	1	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5114843	425.00	Capital	1	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5114847	480.00	Capital		Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5117356	826.00	Capital		Wrekin Removals
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5117274	5,700.00	Capital		D R & J Orritt
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5117267	5,842.22	Capital	1	Window & Door Contract Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2014	5117266	18,540.00	Capital		Window & Door Contract Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2014	5111360	86,597.52			Pave Aways Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	apital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2014	5111360	39,670.23	Capital	CRD44417	••
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2014	5118135	585.00	Capital		S J Busy Bees Cleaning
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2014	5118136	880.00	Capital		S J Busy Bees Cleaning
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	12/05/2014 12/05/2014	5112800 5112799	523.04 509.90	Capital Capital	CRD79123 TOP28135	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2014	5120880	20,000.00	Capital	CRD98528	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2014	5108328	1,728.00	Capital		William Brookes Academy Trust
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2014	5121088	2,089.11	Capital	CRD13825	Security Wise Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	14/05/2014 14/05/2014	5121399 5121399	4,000.00 4,000.00	Capital Capital	STX00083 STX00083	M W D Services M W D Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2014	5121399	15,239.31	Capital	STX00083	M W D Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2014	5121399	15,239.31	Capital	STX00083	M W D Services
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/05/2014	5114907	2,015.50	Capital	CRT00122	Croft Carpentry
Shropshire Council Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/05/2014	5114908 5114909	4,600.00 108.90	Capital	CRT00122 CRD14737	Croft Carpentry David Rogers Electrical Contractors Ltd
Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	15/05/2014 15/05/2014	5114909	372.83	Capital Capital	CRD14737 CRD14737	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/05/2014	5111438	229,504.22	Capital	CRT00039	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2014	5122272	80,223.72	Capital	CRD81723	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2014	5120066	730.00	Capital	CRD57886	j j
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	16/05/2014 16/05/2014	5124510 5122271	17,240.79 18,060.00	Capital Capital	CRT01143 CRD81552	Grosvenor Construction Ltd Mr M T Thomas (Kingfisher Construction
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2014	5120068	630.00	Capital	CRD90836	P & S Edwards
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2014	5120067	1,305.00	Capital	CRD90836	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2014	5111361	25,062.65	Capital	CRD44417	Pave Aways Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	16/05/2014 19/05/2014	5111361 5125864	8,233.43 17,768.33	Capital Capital	CRD44417 CRD82634	Pave Aways Ltd Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2014	5128258	4,439.75	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2014	5128259	18,058.65	Capital	CRD55034	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/05/2014	5120064	1,463.15	Capital		Four One Four Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2014	5130690	1,134.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	23/05/2014 23/05/2014	5122852 5132238	825.00 2,114.18	Capital Capital	CRT00122 CRD14706	Croft Carpentry R M W Electrical Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2014	5132224	888.64	Capital	CRD13825	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2014	5132688	496.05	Capital	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2014	5132431	1,223.00	Capital		H & G Ash Road Markings Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	23/05/2014 23/05/2014	5132213 5132372	760.00 4,620.00	Capital Capital	CRD10941 CRD22298	Norry Decorators Roofing Construction Services Ltd
Shropshire Council		None BVACOF - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2014	5132657	618.00	Capital	CRD96798	-
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2014	5132373	3,777.00	Capital	CRD22298	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2014	5132334	997.80	Capital	CRD14737	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2014	5131417	13,274.79	Capital	CRD44417	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	28/05/2014 29/05/2014	5133256 5122601	32,381.82 182,476.06	Capital Capital	CRD95593 CRD81723	Western Power Distribution Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/05/2014	5122273	9,050.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/05/2014	5127131	1,485.00	Capital	CRD85802	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/05/2014	5132377	32,610.58	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Plant Equipt & Furn	30/05/2014 13/05/2014	5132378 5108325	34,934.35 5,470.00	Capital Capital	CRD40357 CRD71531	R G Stones (Buildings) Ltd Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/05/2014	5108327	2,198.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/05/2014	5121391	2,849.00	Capital		Britannia Thomas Casserleys
Shropshire Council			Contingency/Other Capital-Capital - Plant Equipt & Furn	15/05/2014	5122309	51,350.00	Capital		Whittan Industrial Ltd T/A Link Lockers
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	16/05/2014 16/05/2014	5120069 5121625	529.50 1,350.00	Capital Capital	CRT01260 CRD88094	Norwest Marine Ltd Office Furniture Online
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/05/2014	5127156	2,071.80	Capital	CRT01294	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/05/2014	5114427	2,160.00	Capital	CRD98513	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/05/2014	5127157	6,317.60	Capital	CRD65158	
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2014	5133955	1,237.47 10,650.00	Capital	CRT01242 CRD16325	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Professional Fees	29/05/2014 01/05/2014	5118590 5103908	8,000.00	Capital Capital		Technology Supplies Ltd Austin Smith Lord Llp
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/05/2014	5103910	6,000.00	Capital	CRD98056	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/05/2014	5103905	440.00	Capital	TOP25794	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/05/2014	5103904	625.00	Capital		Johnson Fellows
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	01/05/2014 01/05/2014	5103904 5089346	375.00 625.00	Capital Capital	CRT01199 CRD87545	Johnson Fellows Ridge And Partners Llp
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/05/2014	5103907	1,000.00	Capital	CRD60187	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/05/2014	5117322	2,356.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/05/2014	5117321	13,053.00	Capital		Shield On-Site Services Ltd
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	12/05/2014 12/05/2014	5109136 5109138	1,279.83 3,653.41	Capital Capital		Mouchel Limited Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/05/2014	5109140	5,336.53	Capital		Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/05/2014	5109139	12,291.83	Capital		Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/05/2014	5111364	735.00	Capital		Dtz Debenham Tie Leung Limited
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	15/05/2014	5111365 5108297	2,100.27 900.00	Capital Capital	CRD91261 CRD95501	John Pidgeon Partnership Limited Severn Trent Water Ltd
Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	15/05/2014 19/05/2014	5108297	5,203.44	Capital	CRD95501 CRD82609	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/05/2014	5111363	2,310.00	Capital	CRD87160	5
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/05/2014	5124286	625.00	Capital		Johnson Fellows
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/05/2014	5124286	375.00	Capital		Johnson Fellows
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	21/05/2014 21/05/2014	5124283 5124281	2,291.25 6,943.75	Capital Capital	CRD86493 CRD86493	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/05/2014	5130638	2,635.50	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/05/2014	5132656	515.00	Capital	CRD96798	
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5120065	456.00	Capital		Gleeds Cost Management Limited
Shropshire Council	0000	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129031	709.48	Capital	LKD02496	Mouchel Limited

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Body Name	Body Ref		Expense Type			Total Amount C	•	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134004	701.48	Capital	CRD62496 Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129444	1,378.02	Capital	CRD62496 Mouchel Limited
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129445	2,190.11	Capital	CRD62496 Mouchel Limited
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129443	5,582.19	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134007	430.06	Capital	CRD62496 Mouchel Limited
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134002	1,423.91	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129483	1,593.63	Capital	CRD62496 Mouchel Limited
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129034	660.78	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129482	2,748.19	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134005	9,384.07	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134000	460.31	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134003	564.64	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129477	630.42	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129479	816.38	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5134006	1,172.76	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129480	943.48	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5133999	3,039.68	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129481	4,898.08	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5133998	11,827.34	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129033	780.46	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129036	1,354.67	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129035	1,420.36	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129447	717.08	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129032	477.45	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129446	1,644.21	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5124287	625.00	Capital	CRD87545 Ridge And Partners Llp
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128458	942.54	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129027	1,345.47	Capital	CRD62496 Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128455	1,362.74	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128456	1,363.36	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129029	1,378.91	Capital	CRD62496 Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129028	1,725.39	Capital	CRD62496 Mouchel Limited
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128453	13,505.67	Capital	CRD62496 Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128454	4,130.48	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5129030	14,776.87	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5128457	1,433.95	Capital	CRD62496 Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5133957	1,029.00	Capital	CRT01338 Red Kite Network Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5124284	902.50	Capital	CRD96798 Shield On-Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/05/2014	5111363	2,310.00	Capital	CRD87160 Stri Ltd
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/05/2014	5103911	1,989.00	Capital	CRD77500 Ludlow Town Council
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	01/05/2014	5103906	140,000.00	Capital	CRD86012 Meres And Mosses Housing Ass
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	07/05/2014	5111500	760.00	Capital	CRD82177 A Bate Building Contractor Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	07/05/2014	5111500	5,227.09	Capital	TOP25971 Alister Wright Ltd Builders
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	07/05/2014	5112373	10,061.55	Capital	CRD82634 Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	07/05/2014	5114441	4,500.00	Capital	TOP27816 N S A Partners
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/05/2014	5117996	3,576.04	Capital	CRD69702 Access Mobility Solutions
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	13/05/2014	5120417	3,595.00	Capital	TOP23006 Shire Lift Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2014	5122346	4,543.23	Capital	CRD69702 Access Mobility Solutions
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2014	5122327	15,921.93	Capital	TOP25740 R E Brown Builders Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2014	5122327	4,045.09	Capital	TOP25971 Alister Wright Ltd Builders
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2014	5125052	3,168.00	Capital	TOP22998 Candor Care
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees		5128155	5,750.00	Capital	TOP22998 Candor Care
				21/05/2014			•	1 1
ropshire Council	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	23/05/2014	5129679 5128963	6,972.00 8,132.90	Capital	CRD82634 Jones & Hampton Ltd TOP25740 R E Brown Builders Ltd
ropshire Council		None BVACOP - Capital	•	23/05/2014			Capital	1 1
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2014	5133948	3,327.16	Capital	TOP25718 Mw Knight & Son Ltd
opshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/05/2014	5134686	4,277.56	Capital	CRD82177 A Bate Building Contractor Ltd TOP25740 R E Brown Builders Ltd
opshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/05/2014	5125889	17,939.50	Capital	
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/05/2014	5134716	2,880.00	Capital	CRD65883 Severnside Housing
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/05/2014	5134719	3,847.50	Capital	CRD65883 Severnside Housing
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/05/2014	5133959	125,000.00	Capital	CRD79314 Worcestershire County Council
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/05/2014	5134836	1,490.00	Capital	CRD63887 Aa Moving Solutions
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/05/2014	5128231	3,096.78	Capital	TOP25718 Mw Knight & Son Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/05/2014	5134843	5,685.00	Capital	TOP23006 Shire Lift Services Ltd
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	02/05/2014	5110808	484.00	Revenue	CRD69205 Disclosure & Barring Services
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	02/05/2014	5110808	836.00	Revenue	CRD69205 Disclosure & Barring Services
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/05/2014	5110807	714.00	Revenue	CRD82949 A J Cleaning Services
propshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	15/05/2014	5104811	892.00	Revenue	CRD82949 A J Cleaning Services
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/05/2014	5127647	0.01	Revenue	CRD73324 Green Compliance Water Divisio
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/05/2014	5127647	38.77	Revenue	CRD73324 Green Compliance Water Divisio
propshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	20/05/2014	5127648	38.77	Revenue	CRD73324 Green Compliance Water Divisio
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.01	Revenue	CRD73324 Green Compliance Water Divisio
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	21/05/2014	5127634	38.77	Revenue	CRD73324 Green Compliance Water Divisio
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	23/05/2014	5132466	52.44	Revenue	CRD79184 Lift & Engineering Services Ltd
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	28/05/2014	5133255	38.77	Revenue	CRD73324 Green Compliance Water Divisio
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	28/05/2014	5131430	38.77	Revenue	CRD73324 Green Compliance Water Divisio
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/05/2014	5098498	682.50	Revenue	CRD86220 Taybar Limited
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	30/05/2014	5124116	650.00	Revenue	CRD86220 Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	21/05/2014	5124113	109.08	Revenue	CRD57984 Veolia Es (Uk) Ltd
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	27/05/2014	5133717	747.76	Revenue	CRD56649 Phs Group Plc
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	01/05/2014	5099911	4,872.00	Revenue	CRD94584 Firstcare Limited
		Nega DVACOD Management & Support Services Declloseted	Supplies And Services-Miscellaneous Expenses	13/05/2014	5104755	1,840.00	Revenue	CRD97343 Thirty Nine Essex Street Llp Pfa
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services Wildelianeous Expenses	-,, -		1,040.00		Chubbrow Street Lip 11a
ropshire Council ropshire Council	00GG 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/05/2014	5122186	279,240.00	Revenue	
aropshire Council aropshire Council aropshire Council aropshire Council aropshire Council								CRD76450 Integrated Care Solutions (Shrop CRD97343 Thirty Nine Essex Street Llp Pfa

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Date	Transaction n.o	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	21/05/2014	5127048	47,871.75	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	23/05/2014	5127047	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	01/05/2014	5103903	103,656.45	Revenue	CRD89017	Dclg
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	30/05/2014	5112323	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Planning - Economic Development	Supplies And Services-Miscellaneous Expenses	16/05/2014	5124179	35,000.00	Revenue	TOP28222	Shrewsbury Business Improveme
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	01/05/2014	5084215	2,225.00	Revenue	CRT00756	Plusfour Market Research Limite
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	29/05/2014	5127246	17,736.60	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	27/05/2014	5108486	165,500.00	Revenue	CRD95793	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	15.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	78.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	94.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	98.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	141.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	173.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	252.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5089487	738.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5099477	-42.00	Revenue	CRD97316	Heart Of England Nhs Foundatio
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5099477	1,147.00	Revenue		Heart Of England Nhs Foundatio
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2014	5085244	28,393.89	Revenue		Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/05/2014	5088270	1,252.50	Revenue	1	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/05/2014	5088272	562.50	Revenue	1	Bnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/05/2014	5088269	1,535.00	Revenue		The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/05/2014	5088273	547.50	Revenue		Westbury Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/05/2014	5099470	563.00	Revenue		The Dudley Group Of Hospitals N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5115580	3,974.08	Revenue		Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5090576	652.50	Revenue		Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5090575	700.00	Revenue	1	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5090375	1,352.50			Redacted - Personal Information
	00GG				5115581	600.00	Revenue	1	Ncc Services Ltd
Shropshire Council	00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5115583	28,467.56	Revenue Revenue		
Shropshire Council			Third Party Payments-Private Contractors	09/05/2014					Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/05/2014	5090577	550.00	Revenue		South Hermitage Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2014	5108496	537.28	Revenue		Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2014	5105721	992.00	Revenue	1	Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2014	5120412	1,134.00	Revenue		Mid Cheshire Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/05/2014	5108970	5,000.00	Revenue	1	Wellness International Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/05/2014	5124411	5,981.25	Revenue	1	Lifestyle Fitness
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/05/2014	5118826	67,784.00	Revenue	1	Staffs & Sot Partnership Nhs Tru
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/05/2014	5126232	67,784.00	Revenue	1	Staffs & Sot Partnership Nhs Tru
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/05/2014	5128494	1,452.00	Revenue	1	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/05/2014	5120408	558.00	Revenue		Royal Berkshire Nhs Foundation
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5089367	63,542.00	Revenue	1	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5127023	63,542.00	Revenue		Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5089367	9,738.00	Revenue	1	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5127023	9,738.00	Revenue	1	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5127023	37,316.00	Revenue	CRD95793	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5089367	37,316.00	Revenue	CRD95793	Shropshire Community Health N
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2014	5120418	27,054.00	Revenue	CRD70446	Terrence Higgins Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/05/2014	5133914	50,000.00	Revenue	1	University Of Chester
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/05/2014	5109727	577.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/05/2014	5109728	507.50	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/05/2014	5109726	707.50	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/05/2014	5109724	900.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/05/2014	5109725	805.00	Revenue	CRD94875	Portcullis Surgery

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