ody Name	•	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
nropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274504	-539.70	Revenue	CRD81880	Software Box Ltd
nropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014		0.00	Revenue	CRD81880	Software Box Ltd
nropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipt. & Materials	03/11/2014	5273896	422.56	Revenue	CRD44823	West Mercia Supplies
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5272316	465.00	Revenue	CRD90195	Prism Uk Medical Limited
nropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5247446	476.80	Revenue	CRD56649	Phs Group Plc
nropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	10.80	Revenue	CRD50761	City & Guilds
nropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	40.50	Revenue	CRD50761	City & Guilds
nropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	42.00	Revenue	CRD50761	City & Guilds
ropshire	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014		86.00	Revenue	CRD50761	City & Guilds
ropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	395.00	Revenue	CRD50761	City & Guilds
	00GG	Central Services - Trading Services	1 ''		5260057	479.00			· ·
nropshire			Supplies And Services - Communications & Computing	03/11/2014			Revenue	CRD56358	Stone Computers Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273635	485.12	Capital	CRD93431	Clc Contractors Ltd
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5265211	494.00	Revenue	CRD78855	Societe Generale Equipment Finance Lt
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/11/2014	5255233	498.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257236	616.00	Revenue	CRT01442	Affinity Homecare
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5263692	616.00	Revenue	CRT01442	Affinity Homecare
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/11/2014		646.33	Revenue	CRD06791	Have A Care
ropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274505	539.70	Revenue	CRD81880	Software Box Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	03/11/2014	5258432	561.66	Revenue	CRD58034	Enterprise South West Shropshire
ropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254635	569.40	Revenue	CRD86220	Taybar Limited
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257235	714.00	Revenue	CRT01442	Affinity Homecare
ropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254637	28.26	Revenue	CRD86220	Taybar Limited
ropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254637	569.40	Revenue	CRD86220	Taybar Limited
ropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Waint. Glounus  Premises Related - Rents	03/11/2014	5256484	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5252658	759.90	Revenue	CRD60214	Bertram Trading Limited
ropshire									· ·
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/11/2014		642.10	Revenue	CRD12807	Pump Services (W-Ton) Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273629	714.00	Capital	CRD93431	Clc Contractors Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014		923.00	Revenue	CRT01442	Affinity Homecare
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	03/11/2014		955.57	Revenue	ASC00007	Rent Refunds - Bacs
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014		6.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	8.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	18.50	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	03/11/2014	5274809	26.60	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	35.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014		37.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	79.00		CRD73780 CRD73780	, ,
nropshire		County Training trading account - Training					Revenue		County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	112.50	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	189.90	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	304.55	Revenue		County Training Hollinswood Imp
ropshire	00GG	Central Services - Emergency Planning	Employees - Indirect Employee Expenses	03/11/2014		845.00	Revenue	CRD83594	Serco Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5266065	1,074.15	Revenue	CRD06791	Have A Care
nropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5257943	897.41	Revenue	CRD97605	Tnt Post North Limited
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257234	1,134.00	Revenue	CRT01442	Affinity Homecare
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	03/11/2014	5259954	950.00	Revenue	CRD14999	Rnib
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5265332	1,235.38	Revenue	CRD12819	Peters Ltd
ropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/11/2014		1,032.00	Revenue	CRD79352	Security Plus + Limited
ropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5272803	1,041.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5257941	1,071.29	Revenue	CRD97605	Tnt Post North Limited
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing Supplies And Services - Services/Allowances	03/11/2014	5260899	30.00		CRD97603 CRD94263	Mears Group Plc
			1 ''				Revenue		· ·
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	32.00	Revenue	CRD94263	Mears Group Pla
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014		59.00	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014		59.00	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	95.00	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	114.50	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	194.50	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	544.60	Revenue	CRD94263	Mears Group Plc
ropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264424	1,475.00	Revenue	CRD80185	Total Merchandise Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5255571	546.89	Revenue	CRD67784	Azzurri Communications Limited
ropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014		1,227.27	Revenue	CRD67784	Azzurri Communications Limited
ropshire	00GG	Central Services - Flections	Supplies And Services - Miscellaneous Expenses	03/11/2014	5272689	1,795.00	Revenue	CRD93406	Pro Vision
	00GG			03/11/2014	5273861	1,835.54		CRD93406 CRD91949	
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses				Revenue		No Third Entertainments Llp
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/11/2014		7.75	Revenue	CRD87822	Ks Security-Keyholding
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	03/11/2014	5273875	465.00	Revenue	CRD87822	Ks Security-Keyholding
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5273875	465.00	Revenue	CRD87822	Ks Security-Keyholding
ropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	03/11/2014		899.00	Revenue	CRD87822	Ks Security-Keyholding
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/11/2014	5274800	1,845.00	Capital	CRD67550	Francis Catering Equipment Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	•	03/11/2014		1,947.54	1		Ī

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	03/11/2014	5255927	1,970.33	Revenue	CRD18058	Telford & Wrekin Council
		Children's and Education Services - Adult and community learning	Premises Related - Rents	03/11/2014	5252300	1,000.00	Revenue	CRT00747	Carrot Investments
		Children's and Education Services - Adult and community learning	Premises Related - Rents	03/11/2014	5252300	1,000.00	Revenue	CRT00747	Carrot Investments
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5273802	2,000.00	Revenue	CRD98717	Havas People Ltd
		Children's and Education Services - Music		03/11/2014		2,072.55	Revenue	CRD31709 CRD93431	Brian Shantry Sportswear
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital		03/11/2014 03/11/2014	5273630	2,150.24 2,293.77	Capital Capital	CRD93431 CRD93431	Clc Contractors Ltd Clc Contractors Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		03/11/2014	5258318	2,946.82	Revenue	CRD83773	Shropshire Regimental Museum
		None BVACOP - Capital		03/11/2014	5273627	3,196.08	Capital	CRD82634	Jones & Hampton Ltd
	00GG	None BVACOP - Capital		03/11/2014	5273636	3,235.81	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/11/2014	5274779	3,897.62	Capital	CRD82177	A Bate Building Contractor Ltd
		None BVACOP - Capital		03/11/2014	5273633	3,322.65	Capital	CRD93431	Clc Contractors Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273634	3,339.77	Capital	CRD93431	Clc Contractors Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014		4,194.25	Revenue	CRD02016	Community Council Of Shropshire
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital		03/11/2014 03/11/2014	5274557 5273632	3,500.00 3,598.93	Revenue Capital	CRD87968 CRD93431	Joe Brown Productions Ltd Clc Contractors Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		03/11/2014	5230190	5,000.00	Revenue	CRD93431 CRD92073	St Chads Festival
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		03/11/2014		4,500.00	Revenue	CRD89554	Mid Wales Opera
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014		5,650.35	Revenue	CRD06791	Have A Care
	00GG	Central Services - Trading Services		03/11/2014	5257942	4,719.63	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274450	5,080.00	Revenue	CRD80645	Northgate Information Solutions
		Central Services - Trading Services	I	03/11/2014		5,080.00	Revenue	CRD80645	Northgate Information Solutions
		Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014		5,080.00	Revenue	CRD80645	Northgate Information Solutions
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014		5,174.51	Capital	CRD82634	Jones & Hampton Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Older people (aged 65 or over) including older mentally ill		03/11/2014 03/11/2014	5273993 5252915	5,264.57 7,000.00	Revenue Revenue	CRT00556 CRD02016	Crimson Fair Ltd Community Council Of Shropshire
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014		6,039.77	Revenue	CRD90865	Avalon Management Group Ltd
		None BVACOP - Balance Sheet	l ''	03/11/2014		0.00	Revenue	CRD82634	Jones & Hampton Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	1	6,099.61	Capital	CRD82634	Jones & Hampton Ltd
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/11/2014	5271736	7,951.11	Revenue	CRT01984	Fulmarks Financial Contracts Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014		0.00	Revenue	CRD82634	Jones & Hampton Ltd
		None BVACOP - Capital		03/11/2014		9,841.98	Capital	CRD82634	Jones & Hampton Ltd
		None BVACOP - Balance Sheet		03/11/2014	1	0.00	Revenue	CRD82634	Jones & Hampton Ltd
	00GG	None BVACOP - Capital		03/11/2014	5273625	10,406.75	Capital	CRD82634	Jones & Hampton Ltd
	00GG 00GG	Children's and Education Services - Home to College Transport Highways and Transport Services - Transport Planing, Policy & Strategy	1 · · · · ·	03/11/2014 03/11/2014		17,760.70 27,250.00	Revenue Revenue	CRD73232 CRD02016	Arriva Trains Wales Community Council Of Shropshire
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014		52,616.25	Revenue	CRD02016	Community Council Of Shropshire
	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274462	216,500.00	Revenue	GSP00021	Severnside Housing
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5178778	-8,831.90	Revenue	HOM01532	Direct Health (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275827	-1,656.96	Revenue	HOM01445	Radfield Home Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	4877119	-8,521.44	Revenue		Overley Hall School
		5 C	I	04/11/2014	5275473	-665.74	Revenue		Rowlands & Co Shrewsbury Ltd
				04/11/2014		-531.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading Services	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	04/11/2014 04/11/2014		503.08 422.00	Revenue	HOM01509 STX00297	Perthyn Taylors Mechanical Ltd
-		Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/11/2014		425.00	Revenue Revenue	CRD85448	11Kbw Ltd
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014		521.73	Revenue	ASC00006	Nndr Refunds - Bacs
-		Central Services - Trading Services		04/11/2014		449.45	Revenue	CRD61789	Orange Payment Processing
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014		543.24	Revenue	CRD60837	Surecare Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		544.85	Revenue	CRD39419	Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014		573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014		731.80	Capital	STX00297	Taylors Mechanical Ltd
	00GG 00GG	None BVACOP - Capital Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Construction/Conver Third Party Payments - Private Contractors	04/11/2014 04/11/2014		2,927.20 587.52	Capital Revenue	STX00297 CRD39419	Taylors Mechanical Ltd Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		587.52 597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
		Central Services - Trading Services		04/11/2014		500.00	Revenue	CRD56358	Stone Computers Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014		600.41	Revenue	CRD32106	Radis Community Care
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014		606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275748	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/11/2014		542.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014		665.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	04/11/2014	5248814	-124.52 7.44	Revenue	CRD33948	Oak Farm Imprest Account
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/11/2014 04/11/2014	5248814 5248814	7.44 8.68	Revenue Revenue	CRD33948 CRD33948	Oak Farm Imprest Account Oak Farm Imprest Account
		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	I * * * * * * * * * * * * * * * * * * *	04/11/2014		10.06	Revenue	CRD33948	Oak Farm Imprest Account
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/11/2014		51.00	Revenue	CRD33948	Oak Farm Imprest Account
			Supplies And Services - Equipt. Furn. & Materials	04/11/2014	1	66.91	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	04/11/2014	5248814	159.08	Revenue	CRD33948	Oak Farm Imprest Account
			Supplies And Services - Equipt. Furn. & Materials	04/11/2014		419.09	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275820	683.76	Revenue	HOM01699	Kare Plus

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/11/2014	5244041	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5252196	600.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/11/2014	5275126	601.62	Revenue	CRD16266	Tanners Wines Ltd
				04/11/2014		212.90	Revenue	CRD44823	West Mercia Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/11/2014		391.05	Revenue	CRD44823	West Mercia Supplies
		Public Health - Other		04/11/2014		726.00		CRD95793	Shropshire Community Health Nhs Trust
		None BVACOP - Capital		04/11/2014			I .	STX00297	Taylors Mechanical Ltd
		None BVACOP - Capital None BVACOP - Capital		04/11/2014 04/11/2014		3,661.00 620.00	Capital Capital	STX00297 CRD98735	Taylors Mechanical Ltd Metro Rod Limited
		None BVACOP - Capital  None BVACOP - Balance Sheet		04/11/2014		751.56	Capital Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		752.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		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		04/11/2014		754.28		HOM01468	, , ,
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		770.92	Revenue	HOM01597	Prestige Nursing Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		774.20	Revenue	HOM01669	· ·
	00GG	Housing Services - Other Welfare Services		04/11/2014		654.64	Revenue	CRD44823	West Mercia Supplies
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014		792.72	Revenue	HOM01457	
		Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings		04/11/2014 04/11/2014		793.60 23.00	Revenue Revenue	HOM01509 CRD56917	•
		Central Services - Trading undertakings Central Services - Trading undertakings		04/11/2014 04/11/2014		23.00 772.03	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014		806.40	Revenue Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		814.19	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
		Adult Social Care - Order people (aged 05 or over) including order mentally in  Adult Social Care - Adults aged under 65 with mental health needs		04/11/2014		822.96	Revenue	HOM01543	- '
		Adult Social Care - Adults aged under 65 with herrian disabilities		04/11/2014		823.20	Revenue	HOM01450	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275749	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire		County Training trading account - Training	•	04/11/2014		3.33	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		04/11/2014		4.20	Revenue	CRD73779	County Training Hollies Imp
	00GG	, , , ,		04/11/2014		4.20	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		04/11/2014		11.60	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training County Training trading account - Training		04/11/2014 04/11/2014		18.40 20.10	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
		County Training trading account - Training  County Training trading account - Training		04/11/2014		20.10	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
		County Training trading account - Training  County Training trading account - Training		04/11/2014		39.60	Revenue	CRD73779 CRD73779	County Training Hollies Imp
				04/11/2014		50.00	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training		04/11/2014		99.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	· ·	04/11/2014		151.75		CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014		162.20	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		04/11/2014		249.30	Revenue	CRD73779	County Training Hollies Imp
		None BVACOP - Balance Sheet		04/11/2014		847.00	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		854.24 864.00	Revenue	HOM01661	Carradice Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services		04/11/2014 04/11/2014		864.00 276.13	Revenue Revenue	HOM01572 CRD87898	Homelife Veolia Es Shropshire Ltd
		G		04/11/2014 04/11/2014			Revenue Revenue		Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014			Revenue	HOM01142	·
		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		04/11/2014			Revenue	HOM01442	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014			Revenue		Headway Shropshire (A.B.I.C.S)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		955.24	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275760	961.88	Revenue	HOM01535	Tailored Care Ltd
		None BVACOP - Balance Sheet		04/11/2014		963.00	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		1,001.00	Revenue		
		None BVACOP - Balance Sheet		04/11/2014		1,003.70	Revenue	ASC00006	Nndr Refunds - Bacs
1 '		None BVACOP - Balance Sheet Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014			Revenue	ASC00006	Nndr Refunds - Bacs
		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		04/11/2014 04/11/2014		1,028.72 1,046.00	Revenue Revenue	HOM01580 HOM01441	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Central Services - Trading Services		04/11/2014		1,046.00 888.00	Revenue Revenue	CRD56358	Stone Computers Ltd
		None BVACOP - Balance Sheet		04/11/2014		0.00	Revenue	CRD01991	Cleanmy Ltd
				04/11/2014		1.13	Revenue	CRD01991	Cleanmy Ltd
				04/11/2014		2.04	Revenue	CRD01991	Cleanmy Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		04/11/2014	5270237	2.31	Revenue	CRD01991	Cleanmy Ltd
Shropshire			Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	3.48	Revenue	CRD01991	Cleanmy Ltd
				04/11/2014		3.87	Revenue	CRD01991	Cleanmy Ltd
	00GG			04/11/2014		5.03	Revenue	CRD01991	Cleanmy Ltd
				04/11/2014		5.76	Revenue	CRD01991	Cleanmy Ltd
				04/11/2014		7.74	Revenue	CRD01991	Cleanmy Ltd
1 · · 1	00GG 00GG			04/11/2014 04/11/2014		9.19 10.17	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd
				04/11/2014 04/11/2014		10.17 13.32	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd Cleanmy Ltd
				04/11/2014		14.39	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd Cleanmy Ltd
				04/11/2014		17.12		CRD01991 CRD01991	Cleanmy Ltd
Shropshire (									Cleanmy Ltd
	_ I		•	-	-	-	-	-	<u>.</u>

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	27.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	49.50	Revenue	CRD01991	Cleanmy Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	60.90	Revenue	CRD01991	Cleanmy Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	71.40	Revenue	CRD01991	Cleanmy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		04/11/2014	5270237	72.48	Revenue	CRD01991	Cleanmy Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		04/11/2014	5270237 5270237	72.54 92.28	Revenue	CRD01991 CRD01991	Cleanmy Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	04/11/2014 04/11/2014	5270237	93.94	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd Cleanmy Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	98.76	Revenue	CRD01991	Cleanmy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	133.50	Revenue	CRD01991	Cleanmy Ltd
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	04/11/2014	5271936	895.46	Revenue	CRD88359	The Big Word Interpreting Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275785	1,079.24	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275764	1,088.08	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275633	1,089.56	Revenue	CRD80962	Salopian Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	0.75	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		04/11/2014	5268520	3.50	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children		04/11/2014	5268520	5.07	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	04/11/2014	5268520	6.18	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	04/11/2014	5268520	9.50	Revenue	CRD86199	Havenbrook Imprest
	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 - Equipt. Furn. & Materials Transport Related - Public Transport	04/11/2014 04/11/2014	5268520 5268520	19.00 26.67	Revenue Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
	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 - Clothing Uniform & Laundry	04/11/2014	5268520	28.29	Revenue	CRD86199 CRD86199	Havenbrook Imprest
		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 - Crothing Official & Eauthory Supplies And Services - Printing & Stationery	04/11/2014	5268520	34.73	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	35.59	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5268520	43.81	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	44.95	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	57.84	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	149.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	188.53	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5268520	284.49	Revenue	CRD86199	Havenbrook Imprest
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275705	1,092.00	Revenue	HOM01455	Salopian Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275681	1,092.14	Revenue	HOM01441	,
		None BVACOP - Balance Sheet		04/11/2014	5275353	1,094.61	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/11/2014 04/11/2014	5275650 5275620	1,095.36 1,137.60	Revenue Revenue	CRD92228 CRD63721	Oswestry Care Ltd C & S Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally III  Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014	5275686	1,137.60	Revenue	HOM01442	
		Adult Social Care - Adults aged under 65 with hearting disabilities  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/11/2014	5275810	1,140.56	Revenue	HOM01669	
		Adult Social Care - Adults aged under 65 with Henring disabilities	Third Party Payments - Private Contractors	04/11/2014	5275580	1,178.12	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	04/11/2014	5275538	1,000.00	Revenue	CRD60187	Thomas Consulting Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/11/2014	5260093	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5254557	1,016.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5264553	1,050.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275737	1,288.08	Revenue	1	Teme Valley Care Ltd
-		Children's & Education Services - Early Years		04/11/2014	5271934	1,085.94	Revenue	CRD94632	Caritas Recruitment Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275793	1,312.52	Revenue	HOM01629	• ,
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275768	1,315.08	Revenue		Agincare Group Ltd
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275366	1,320.15	Revenue	ASC00006	Nndr Refunds - Bacs
-	00GG	Children's & Education Services - Early Years Cultural Environmental Pagulatory and Planning Services - Pecception and sport		04/11/2014	5271932	1,104.39	Revenue	CRD94632	Caritas Recruitment Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Children's & Education Services - Early Years	Premises Related - Repair & Maint. General Transport Related - Direct Transport Costs	04/11/2014 04/11/2014	5275192 5274463	1,107.00 4.70	Revenue Revenue	STX00396 CRD83711	Potters Electrical Ltd Stay Safe Service Imprest
		Children's and Education Services - Early Years  Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/11/2014	5274463	36.73	Revenue	CRD83711 CRD83711	Stay Safe Service Imprest Stay Safe Service Imprest
	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 - Miscenarieous Expenses Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5274463	70.00	Revenue	CRD83711	Stay Safe Service Imprest
		Children's and Education Services - Social Care and Safeguards Family Support Services		04/11/2014	5274463	140.00	Revenue	CRD83711	Stay Safe Service Imprest
		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Clothing Uniform & Laundry	04/11/2014	5274463	150.00	Revenue	CRD83711	Stay Safe Service Imprest
	00GG	Children's & Education Services - Early Years	Transfer Payments - Other	04/11/2014	5274463	246.00	Revenue	CRD83711	Stay Safe Service Imprest
		Children's and Education Services - Social Care and Safeguards Family Support Services	· ·	04/11/2014	1	259.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	04/11/2014	5274463	425.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275746	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275754	1,409.68	Revenue		Macintyre Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275759	1,452.52	Revenue		Tailored Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275791	1,454.28	Revenue	HOM01628	1 .
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275736	1,467.04	Revenue		Oswestry Care
-		Cultural, Environmental, Regulatory and Planning Services - Open spaces		04/11/2014	5267368	1,501.21	Revenue	CRD90836	P & S Edwards
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275802	1,520.36	Revenue		North Shropshire Home Care Ltd
	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	04/11/2014 04/11/2014	5275738 5275734	1,525.00 1,530.32	Revenue Revenue	HOM01494 HOM01474	Battlefield Healthcare Ltd Oswestry Care
		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Grants & Subscriptions	04/11/2014	5268020	1,320.00	Revenue	CRD77808	Bruton Knowles
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275811	1,608.76	Revenue	HOM01671	Brockton Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275696	1,640.48	Revenue		Radfield Home Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014		1,710.00	Revenue		Headway Shropshire (A.B.I.C.S)
		•	•	•	•	• *	•	•	• ' ' ' '

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275798	1,726.92	Revenue	HOM01642	Helping Hands Homecare
		None BVACOP - Balance Sheet		04/11/2014	5275362	1,749.16	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		04/11/2014	5275361	1,753.98	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275725	1,761.99	Revenue		Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275821	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275801	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275745	1,846.32	Revenue		Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with mental health needs		04/11/2014	5275744	1,939.60	Revenue	HOM01494	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014	5275732	2,032.64	Revenue	HOM01473	Radis Community Care
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces		04/11/2014	5267366	,	Revenue	CRD90836	P & S Edwards
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014		2,108.44	Revenue	HOM01638	Care Of Excellence Ltd
	00GG 00GG	Central Services - Trading Services  Adult Social Care, Adults agod under 65 with learning disabilities		04/11/2014	5260285 5275722	,	Revenue	CRD56358	Stone Computers Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014 04/11/2014		2,124.13 2,132.68	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury) Active Assistance
		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		04/11/2014		2,132.08	Revenue Revenue	HOM01494	Battlefield Healthcare Ltd
		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		04/11/2014		2,142.00	Revenue	HOM01699	Kare Plus
		Adult Social Care - Adults aged direct of with physical disability of sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014			Revenue	HOM01643	Healthcare Support Services Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		04/11/2014	5275763	2,271.64	Revenue	HOM01537	Trident Reach
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	· · ·	04/11/2014	5275731	2,352.00	Revenue	HOM01473	Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275577	2,403.84	Revenue	CRD00422	Allied Healthcare Group Ltd
		None BVACOP - Capital		04/11/2014		-	Capital	STX00376	Asset Surfacing Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274839	1,215.00	Capital	STX00376	Asset Surfacing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275578	2,483.88	Revenue	CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275755	2,543.75	Revenue		Direct Health (Uk) Ltd
		None BVACOP - Balance Sheet		04/11/2014	5275346	2,547.45	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		2,621.50	Revenue	HOM01609	La Petite Concierge
	00GG	Highways and Transport Services - Parking Services		04/11/2014		301.87	Revenue	CRD87822	Ks Security-Keyholding
	00GG	Highways and Transport Services - Parking Services		04/11/2014		2,016.88	Revenue	CRD87822	Ks Security-Keyholding
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275579 5275348	2,950.08	Revenue	CRD00422 ASC00006	Allied Healthcare Group Ltd
		None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014 04/11/2014	5275348 5275704	2,952.46 3,007.04	Revenue Revenue		Nndr Refunds - Bacs Salopian Care Ltd
		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		04/11/2014		-	Revenue		Radis Community Care
	00GG	Adult Social Care - Gluer people (aged 65 of over) including older mentally in		04/11/2014	5275679	3,203.92	Revenue	HOM01142	Bethphage
		Adult Social Care - Adults aged under 65 with mental health needs		04/11/2014	5275780	3,400.00	Revenue		Flora Dugdale House (Supp Homes Ltd)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275720	3,452.48	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275701	3,494.64	Revenue	HOM01453	Bethphage
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		*	Revenue	CRD85101	Always There Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275758	3,582.65	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275623	3,589.78	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014	5275690	-	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		3,630.24	Revenue	CRD60837	Surecare Shropshire Ltd
		Central Services - Trading Services	I 11	04/11/2014		275.60	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services		04/11/2014	5260826	2,765.60	Revenue		Specialist Computer Centres Plc
		None BVACOP - Balance Sheet		04/11/2014			Revenue	ASC00008	General Sundry Refund - Bacs
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014	5275691	-	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
		None BVACOP - Balance Sheet		04/11/2014		3,726.24 3,734.40	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Capital		04/11/2014		3,734.40 731.80	Revenue Canital	HOM01142 STX00297	Bethphage Taylors Mechanical Ltd
		None BVACOP - Capital  None BVACOP - Capital		04/11/2014 04/11/2014	5274835		Capital Capital	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	I	04/11/2014	5275767	*	Revenue	HOM01552	Agincare Group Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		3,839.35	Revenue	HOM01460	Care At Home
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/11/2014	5258434		Revenue	CRD90157	Cleobury Country Limited
	00GG	Highways and Transport Services - Street Lighting		04/11/2014	5274502	3,266.34	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
•	00GG	Highways and Transport Services - Street Lighting		04/11/2014		*	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
•	00GG	None BVACOP - Balance Sheet		04/11/2014	5275106	3,931.17	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		4,006.68	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		4,037.12	Revenue	HOM01708	Tlc
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		4,101.15	Revenue	CRD95298	Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014		4,357.52	Revenue	HOM01460	Care At Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		4,493.76	Revenue	CRD92228	Oswestry Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		4,580.96	Revenue	HOM01450	Surecare
	00GG	Highways and Transport Services - Management & Support Services	1 -	04/11/2014		-	Revenue	CRT00602	Allied Healthcare Croup Ltd (Shrowshup)
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014 04/11/2014	5275719 5275718	4,743.64 4,828.67	Revenue		Allied Healthcare Group Ltd (Shrewsbury) Allied Healthcare Group Ltd (Shrewsbury)
		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		04/11/2014		4,828.67 4,862.55	Revenue Revenue		Shrewsbury Homecare Services Ltd
		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		04/11/2014		4,802.33	Revenue	CRD80962	Salopian Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014			Revenue	HOM01442	Haveacare
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014		5,172.48	Revenue	HOM01473	Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		04/11/2014			Revenue	HOM01442	Haveacare
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/11/2014			Revenue		Tailored Care Ltd
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<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	1,569.00	Capital	STX00297	Taylors Mechanical Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	-	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275773	5,607.80	Revenue	HOM01567	Quality Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275592	5,682.06	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		-	Revenue	HOM01699	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/11/2014		-	Revenue	CRD99804	Nhs Shropshire Ccg
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014		-	Revenue		Longden Road (Adelphi Care)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014			Revenue		Flora Dugdale House (Supp Homes Ltd)
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014 04/11/2014		*	Revenue Revenue	CRD60837	Bethphage Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/11/2014		*	Revenue		Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014			Revenue		J K Caring For You
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014		-	Revenue	HOM01142	· ·
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014			Revenue		Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		7,041.44	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275823	7,114.50	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/11/2014		7,371.45	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275724	-	Revenue		Allenby Douglas Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275697	-	Revenue	HOM01450	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275743	-	Revenue	HOM01494	Battlefield Healthcare Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014			Capital	CRD22298	Roofing Construction Services Ltd
·	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014			Capital	STX00297	Taylors Mechanical Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/11/2014 04/11/2014		-	Revenue Revenue		Radis Community Care Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/11/2014		*	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014		-	Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014			Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519		Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014			Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	340.00	Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	490.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	840.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	-	Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	-	Revenue	CRD13924	Brissco Equipment Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		-	Revenue	HOM01597	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		-	Revenue		Nightingales Shropshire Ltd
·	00GG 00GG	None BVACOP - Balance Sheet  Adult Social Case, Older people (aged 55 or ever) including older montally ill.	Contingency/Other Capital - Operating Accounts Third Party Payments - Private Contractors	04/11/2014 04/11/2014		-	Revenue Revenue	ASC00006	Nndr Refunds - Bacs Diamond Life Healthcare Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  None BVACOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Construction/Conver	04/11/2014		*	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014		-	Revenue	HOM01453	g .
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		-	Revenue		Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275727		Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/11/2014	5260923	8,935.53	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275121	9,162.11	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	04/11/2014	5256958	9,357.50	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014		-	Revenue	HOM01474	Oswestry Care
·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014		13,192.27	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014			Revenue	HOM01457	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275795		Revenue		Care Of Excellence Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/11/2014	5275712	-	Revenue	HOM01463	
·	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	04/11/2014 04/11/2014	5275781 5275784		Revenue		New Dawn Care Ltd Sovereign Domicilliary Care Agency Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/11/2014			Revenue Revenue		Adelphi Care Services (Longden Road)
·	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014			Capital	CRD81723	Alun Griffiths (Contractor) Ltd
·	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5272650		Capital		Willmott Dixon Construction Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014			Capital	CRD82621	J Harper & Sons (Leominster) Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014			Revenue	ASC00006	Nndr Refunds - Bacs
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014			Revenue		Cruckton Hall Ltd (Richmond Court)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277289		Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277244		Revenue	HOM00014	Llysfield Nursing Home Ltd
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277274	-	Revenue		Macintyre Care
·	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	05/11/2014	5277252	-	Revenue		Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277255		Revenue	HOM00152	·
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277280	-	Revenue	HOM00866	· ·
	00GG	None BVACOP - Balance sheet  Adult Secial Case, Older people (aged 55 or ever) including older montally ill.	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014	5124571	*	Revenue		Lynhales Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277253 5277277		Revenue		Oldbury Grange Nursing Home
·	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Income - Fees & Charges	05/11/2014 05/11/2014	5277277 5277259	*	Revenue Revenue		Trident Reach The People Charity Trident Reach The People Charity
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277263		Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277273	*	Revenue		Blackhurst Care Home Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277278	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277257	-958.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277248	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277260		Revenue		Hill Farm Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	_	05/11/2014	5277275		Revenue		Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	_	05/11/2014	5277270		Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	05/11/2014	5277254		Revenue	HOM00152	·
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277256 5277249		Revenue		Jubliee Villa Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Income - Fees & Charges	05/11/2014 05/11/2014	5277249		Revenue Revenue	HOM00092 HOM00901	Highfield Court
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277282		Revenue	HOM00901	Highfield Court
	00GG	Culture and Related - Arts Development		05/11/2014	5275377		Revenue	CRD73250	Starfish Advertising & Marketing Ltd
	00GG	Central Services - Trading Services		05/11/2014	5277323		Revenue	CRD67599	Shropshire Cooling Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue	CRD78136	Carewatch Mid Shropshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277149	546.04	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251562	555.75	Revenue	CRD80377	Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM00154	Elmhurst Nursing Home
	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	05/11/2014			Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	CRD98709	Brockton Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue	CRD78136	Carewatch Mid Shropshire
	00GG 00GG	Central Services - Trading Services		05/11/2014			Revenue	CRD87677	Best Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014			Revenue Revenue		St Philips Care Trinity Ltd Rosemary & Michael Williams
	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	05/11/2014	5254636		Revenue	CRD86220	Taybar Limited
	00GG	Central Services - Trading Services		05/11/2014			Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy		05/11/2014			Revenue	CRT02040	Style Brands Marketing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		Lady Forester Respite Centre
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	05/11/2014	5275523	695.96	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277120	843.88	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277233	852.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM00989	The Bridgewood Trust Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014			Revenue		The Bridgewood Trust Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014			Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014			Revenue	CRD61048	Short Notice Care Services
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	05/11/2014 05/11/2014			Revenue Revenue	CRT02040	Style Brands Marketing St Philips Care Trinity Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277084		Revenue		Coverage Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251571	1,133.65	Revenue		Supreme Home Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277145	· .	Revenue		l '
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277146	· .	Revenue		Nigel & Vanessa Ball
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277154	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/11/2014	5277401	975.20	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277018	1,199.24	Revenue	HOM01032	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277087		Revenue		Colin & Rose Hayden
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277086	· .	Revenue		Colin & Jean Price
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277122	· ·	Revenue		Frances Corsentino
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277229		Revenue		Midland Heart
	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		05/11/2014 05/11/2014	5276942 5276742		Revenue Revenue		Select Healthcare Ltd  Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277063		Revenue		Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5251578		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277070	· .	Revenue		Walnut Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277102		Revenue	HOM01354	Annette & Roland Sherbourne
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277170	· .	Revenue	HOM01558	Barbara Wood
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277186	· .	Revenue		Denise Carnaffan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277187		Revenue		Denise Carnaffan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277021		Revenue	HOM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277022		Revenue	HOM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277119	· ·	Revenue		Frances Corsentine
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277121 5277171		Revenue		Frances Corsentino
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014 05/11/2014	5277171 5277080	· .	Revenue Revenue		Jayne & Ron Edwards Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277080		Revenue		Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277179		Revenue		Lindsay Hughes-Roberts
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277126		Revenue		Madeline Smith
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5276908	· .	Revenue		Mrs J Hocking
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Sharon & Christopher Cadwallader
-							'		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277205	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277203	-	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277026	1,389.92	Revenue	HOM01101	· ·
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277027	-	Revenue		Mrs M Phillips
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014			Revenue Revenue		Kelly Residential Ltd Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276755	1,401.04	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		l '
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276757	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277232	1,443.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277165	-	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276853	*	Revenue		Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276731	-	Revenue		Springcare (Hatton) Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014	5277176 5276831	-	Revenue Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind) Normanton
Shropshire	00GG	Adult Social Care - Adults aged drider 65 with mental health needs  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276955	•	Revenue		St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277139	•	Revenue		Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276773	•	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276775	1,480.80	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276855	1,480.80	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276856	1,480.80	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276835	-	Revenue	HOM00116	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276967	-	Revenue	HOM00658	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276744	-	Revenue		Mount House Residential Home
Shropshire Shropshire	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	05/11/2014 05/11/2014	5276753 5277079	•	Revenue Revenue		Springfield House Care Home Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014		1,500.32	Revenue	HOM01553	I
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01499	Engelberg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277006	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277173	-	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276939	-	Revenue		Roden Hall Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Abbey Lodge Care Home
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276730 5276849	•	Revenue		Springcare (Hatton) Limited The Villa Residential Home
Shropshire Shropshire	00GG	Adult Social Care - Adults aged drider 65 with mental health needs  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		1,537.88	Revenue Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		•	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276890	•	Revenue		Ellesmere Community Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·	05/11/2014			Revenue		Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276904	1,537.88	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277127		Revenue		Coverage Care Services Ltd (Farcroft)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276746		Revenue		English Care Ltd- Lady Foster Nursing Ho
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014	5276816	-	Revenue		
Shropshire Shropshire	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	, ,	05/11/2014 05/11/2014	5277131 5277067		Revenue Revenue	HOM01431 HOM01230	·
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277201		Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276995	-	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276832	-	Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Jubliee Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276803		Revenue		Landona House Ltd
Shropshire Shropshire	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	05/11/2014 05/11/2014	5276786 5276873		Revenue Revenue		St Philips Care Caledonia Ltd St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277114	•	Revenue		Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277115		Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277068		Revenue		The Forbury
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue	ном00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277003	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277143	-	Revenue		Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Gillingham Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		•	Revenue		St Nicholas House Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014 05/11/2014			Revenue		Stretton Hall Nursing Home
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014 05/11/2014		•	Revenue Revenue		Star Nursing & Residential Home Ltd Bedwardine House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		D Roche Ltd T/A Hartlands Rest Home
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<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276791	1,646.12	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277091	1,646.12	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276880	-	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276772		Revenue		Springcare T/A Weston House
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014	5276810 5277104	•	Revenue	HOM00083	Ideal Homes Ifield Park
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276945	1,749.32	Revenue Revenue	HOM01362 HOM00578	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276794	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276785		Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276782	1,779.72	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277206	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277202	-	Revenue		Tullywest Manor Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277164	-	Revenue		Countrywide Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276900	*	Revenue	HOM00275	
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277103 5277023	-	Revenue		Plas Bod Llwyd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5277023 5277124	•	Revenue Revenue	HOM01062 HOM01407	The Conifers Care Home Madeline Smith
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251596	-	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276825	-	Revenue		Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277234		Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276798	-	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277208	1,882.32	Revenue	HOM01672	The Russets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276954	1,883.96	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276808	-	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276789	-	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277013	1,906.64	Revenue		Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Coverage Care Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276821 5276758	-	Revenue		Springcare (Yockleton) Limited Holy Cross Care Home Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		1,927.28 1,935.12	Revenue Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277191	•	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276811	-	Revenue	HOM00083	Ideal Homes
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014			Revenue		Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277194	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276778	2,008.92	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276903	2,013.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251576	-	Revenue		Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Tithe Farm Care Home
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277185 5277190		Revenue		Emral House (Pinefold Ltd)
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014			Revenue Revenue		Loch Arthur Camphill Community Heron Hill Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01716	Latimer Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276868		Revenue	HOM00165	Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277138	-	Revenue		The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014			Revenue		Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Oak Tree Manor
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276870 5277148	•	Revenue Revenue		Barchester Healthcare Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Iddenshall Hall Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276736		Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276819	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/11/2014			Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs		05/11/2014		-	Revenue		Ladydale Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276752	-	Revenue		Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277047	-	Revenue		S & J Arithoppah
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014		-	Revenue		Oldbury Grange Nursing Home
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  None BVACOP - Capital		05/11/2014 05/11/2014			Revenue Capital	CRD98407 CRD94068	La Petite Concierge Srs Electrical Contractors Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014		-	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Meadowbrook
•	•	•	•	•	•			•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277004	2,544.64	Revenue	HOM00905	Morris Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5276834	2,592.37	Revenue	HOM00116	Hilton Brook House
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251575	2,594.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277168	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
	00GG	None BVACOP - Balance Sheet		05/11/2014	5275562	0.00	Revenue	CRT00780	Spektrix Limited
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/11/2014	5275562	2,166.79	Revenue	CRT00780	Spektrix Limited
	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	05/11/2014 05/11/2014	5277134 5276864	2,619.72 2,644.29	Revenue Revenue	HOM01432 HOM00161	Coverage Care Greenfields Care Home Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	* *	05/11/2014	5277010	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277076	2,702.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277073	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014		2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277009	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277002	2,731.12	Revenue	HOM00901	Highfield Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277077	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5251570	2,761.05	Revenue	CRD85470	Supreme Home Care
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276961	2,775.32	Revenue	HOM00640	Vicarage Care Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277069 5277014	2,779.84	Revenue	HOM01246	Christine Ralph
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5277014 5276962	2,779.84 2,824.52	Revenue		Mrs Zoe Morgan
	00GG	Adult Social Care - Older people (aged 65 of over) including older mentally in		05/11/2014	5276866	2,828.40	Revenue Revenue	HOM00164	Vicarage Care Nursing Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276767	2,855.83	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276850	2,866.00	Revenue	HOM00152	Derwen Enterprise
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276941	2,891.76	Revenue		Select Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276733	2,936.94	Revenue		Kelly Residential T/A Portland House
Shropshire	00GG	Central Services - Trading Services	Premises Related - Premises Insurance	05/11/2014	5274793	2,453.65	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277158	2,961.60	Revenue	HOM01526	Akari Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276754	2,961.60	Revenue	HOM00032	Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276814	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5276841	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5276750	3,013.96	Revenue		Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277028	3,069.04	Revenue		Appledale Cottage Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276776	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
	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	05/11/2014 05/11/2014	5276960 5276883	3,075.76 3,075.76	Revenue Revenue	HOM00639 HOM00191	Meadowvale Residential Home Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277045	3,080.00	Revenue		Corbrook Court Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276828	3,099.08	Revenue	HOM00111	Oaktree Care Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276759	3,103.44	Revenue		Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276797	3,176.48	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276874	3,176.48	Revenue	HOM00169	St Philips Care Trinity Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277210	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276722	3,204.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277218	3,262.29	Revenue	HOM01696	Sense
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276944	3,268.58	Revenue	HOM00578	D Roche Ltd
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs		05/11/2014	5276860	3,271.56	Revenue	HOM00155	Jubliee Villa
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276863	3,335.40	Revenue		Cheswardine Hall
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277162	3,337.02	Revenue	HOM01527	Akari Care Ltd
	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	05/11/2014	5276817 5276723	3,366.16 3,376.00	Revenue		Maesbrook Care Home Ltd Kelly Residential Ltd Ta Haresbrook Park
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276723 5277001	3,383.92	Revenue Revenue	HOM00901	Highfield Court
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276862	3,388.16	Revenue	HOM00361	Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277118	3,392.40	Revenue		Heather Ashton & Dave Pope
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5276826	3,438.04	Revenue		Woodlands Residential Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276796	3,458.64	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277182	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276800	3,505.52	Revenue		Sure Care (Uk) Ltd
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277005	3,533.68	Revenue		Alfred House Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277078	3,534.96	Revenue		Vyrnwy Nursing Home
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276878	3,642.44	Revenue		Trident Reach The People Charity
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277174	3,670.20	Revenue	HOM01571	Hilary Howells
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014	5277020 5276078	3,674.48	Revenue		Offmore Residential Home
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276978 5276998	3,757.24	Revenue	HOM00730 HOM00887	Speakers Court
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276998 5276935	3,804.96 3,806.96	Revenue Revenue		Iris Roberts Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 of over) including older mentally in Adult Social Care - Adults aged under 65 with learning disabilities	* *	05/11/2014	5277219	3,808.00	Revenue		The Dell
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276734	3,829.32	Revenue		Kelly Residential T/A Portland House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276966	3,838.84	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277153	3,840.00	Revenue		The Orchard Trust
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277116	4,032.00	Revenue		Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill			5276996	4,049.40	Revenue	ном00866	Prospects
•			'		•	'		•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276906	4,080.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5277008	4,150.56	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276973	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276991	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Leegate Homes
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277221	-	Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276929	-	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276910	-	Revenue		Ellesmere House
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276748 5276901	-	Revenue Revenue		Holy Cross Care Homes Ltd Aston House
	00GG	Adult Social Care - Adults aged under 65 with Heritar Health Heeds  Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276914	-	Revenue	HOM00482	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Chantry Retirement Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276885	-	Revenue		Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276979	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276815	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276737	4,755.04	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277151	4,800.00	Revenue	HOM01488	Lyme House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277211	-	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277161	-	Revenue	HOM01527	Akari Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Cloverfield Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01193	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01193	•
	00GG	None BVACOP - Balance sheet		05/11/2014		-	Revenue		Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with mental health needs		05/11/2014		*	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Creative Support Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014 05/11/2014		-	Revenue Revenue		Creative Support Ltd Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Macintyre Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM00038	Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue	HOM01709	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM00121	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Macintyre Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277046	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276948	5,679.85	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277090	5,694.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276729	5,700.52	Revenue	HOM00008	Alexandra House
Shropshire	00GG	None BVACOP - Balance Sheet		05/11/2014			Revenue	CRT00780	Spektrix Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		05/11/2014		-	Revenue	CRT00780	Spektrix Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs		05/11/2014		-	Revenue	HOM00121	Hengoed Park Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		D Roche Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		The Priory Group (Craegmoor)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Coverage Care Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014 05/11/2014			Revenue Revenue	HOM01142 HOM00121	Bethphage Hengoed Park Ltd
	00GG								I -
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014 05/11/2014			Revenue Revenue		Jubilee Care Ltd Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue	HOM01142	*
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		The Retreat
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Field House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue	HOM01142	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Dan Y Graig Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Park House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277106	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/11/2014	5270794	384.35	Revenue	CRD97364	People2People Shropshire Comm Int Co

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/11/2014	5270794	6,001.83	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		6,409.12	Revenue	HOM00784	Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM00942	Espa Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue	HOM00021	The Priory Nursing & Residential Home
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		-	Revenue Revenue	HOM01153	Shaw Healthcare (Group) Ltd The New Barn
·	00GG	Adult Social Care - Adults aged dider of with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01371	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		6,707.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276881	6,869.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM00500	Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276827	-	Revenue		Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Ash Paddock Homes Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	05/11/2014	5277038 5277055	-	Revenue Revenue	HOM01142 HOM01193	
	00GG	Adult Social Care - Adults aged dider 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		-	Revenue	HOM00503	· ·
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Favour House Homes Coppice Lodge
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014	5277177		Revenue		Market Lodge Abi
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276846	-	Revenue	HOM00143	•
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276865	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276980	-	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276802	-	Revenue	HOM00078	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Charles Court Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Radbrook Nursing Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5277040 5277043	-	Revenue Revenue	HOM01142	Betnpnage Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277043 5277207	-	Revenue		Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with Hearning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276892		Revenue		Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276838	-	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277225	7,603.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277000	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277117	-	Revenue	HOM01386	Connect Therapeutic Community
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014	5277228	-	Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue	HOM01193	
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01142	_
	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014	5276956	-	Revenue Revenue	HOM00083 HOM00603	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Sure Care (Uk) Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		Castlehaven Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276920	8,077.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM00045	Cliffdale Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		The Uplands At Oxon
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Brook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Midland Heart
	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		05/11/2014 05/11/2014			Revenue Revenue		Kelly Residential Ltd Holy Cross Care Homes Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Coverage Care Ltd
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Cerrig Camu Ltd
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/11/2014			Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		-	Revenue	HOM01193	•
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		D Roche Ltd T/A Hartlands Rest Home
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Pembrokeshire Resource Centre
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Midland Heart  Ponding Park (Rodlandah)
	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	05/11/2014 05/11/2014			Revenue Revenue		Pendine Park (Bodlondeb) Roden Hall Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Tremora Cottage
	00GG	Highways and Transport Services - Parking Services		05/11/2014			Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue	НОМ00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue	HOM01626	Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue	HOM01193	· ·
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Legrand Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Cloverfield Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		-	Revenue		Sure Care (Uk) Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		-	Revenue Revenue		Jubilee Care Ltd Oakdene Care Providers
Shropshire		Adult Social Care - Adults aged dider 65 with mental health needs  Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Lymehurst Residential Home
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Property   1500   Dec.   2000   200	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section   Process   Color   Application   Process   Pr	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251553	10,350.73	Revenue	CRD61048	Short Notice Care Services
Company   Comp			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		10,399.03	Revenue	HOM00191	Springcare (River Meadows) Ltd
Section   Company   Comp			· · · · · · · · · · · · · · · · · · ·				-			
Seption   Color   Co										
Company   Comp										·
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Secretary   Color										
Desprise   1000	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277035	11,260.96	Revenue	HOM01142	Bethphage
Description   Color	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277130	11,387.36	Revenue	HOM01424	Fernlea
Section   Sect	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities				-	Revenue	HOM01691	Briery Lodge
Section   Sect										I I
Security			· · · · · · · · · · · · · · · · · · ·				-			
Separation   Colors   Multi-statistic 2000   Auto Separation   Colors   A										
Description   Discription			· · · · · · · · · · · · · · · · · · ·				-	•		· · · · · · · · · · · · · · · · · · ·
Description   Control   Multi-Anticon College (and the control   Multi-Anticon College (and the college (and the college)   Multi-Anticon College)   Multi-An			· · · · · · · · · · · · · · · · · · ·							
Security   Company   Com			· · · · · · · · · · · · · · · · · · ·							
Proposition   Conference   Co							-			
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277062	12,093.64	Revenue	HOM01200	Adelphi Care Services Ltd
Comparison   Conference   Con	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		12,120.00	Revenue	HOM01032	Condover College Ltd
Disripa   1905   1907			Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014			Revenue		
Strong-line   1907.00   Anal. Sport (are - follar speed integer for wear including older mentally iii   Her Peter Permetal-Private Contractors   1907.12/2014   12/2016   12/2										
Proposition   Congression			_							_
Semplane   Incompanie   Incom										
Surregulate   1905   Adult Social Care - Adult Sacoid Care - Other people (signt on own including other mentally if the Party Payments - Provide Contractions   19/1/2014   37/1976   47	•									S
Strong-line   OSC   And Scalar Care - Other species gade for over including other mentals   II   Third or Party Payments - Private Contractors   OS711/2014   Street   OSC										
Stroppins   Good   Adult Spoid Care - Coller propole (ped 55 or own) including other mentally ill   Third Party Payments - Private Contractors   55/11/2014   57/2076   11, 18, 18, 22.1   Revenue   MOMOSSI			· · · · · · · · · · · · · · · · · · ·							
Strongsine   OSC   Adul Social Care - Older people legal 50 or own junching older mentally ill   Third Party Payments - Private Contractions   55/11/2014   37/2017   37/2014										, ,
Dropposite   OSG   Adult Scalar Care - Other propiet leged for own yil including other mentaly il   Third Party Payments - Private Contractions   OS-11/2016   2278678   14,317.84   14,308.25   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentaly ii   Third Party Payments - Private Contractions   OS-11/2016   227864   14,308.25   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentaly ii   Third Party Payments - Private Contractions   OS-11/2016   227864   14,308.25   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentaly ii   Third Party Payments - Private Contractions   OS-11/2016   227864   14,308.25   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentaly ii   Third Party Payments - Private Contractions   OS-11/2016   227867   14,305.00   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentaly ii   Third Party Payments - Private Contractions   OS-11/2016   227867   14,305.00   Revenue   HOM00054   Adult Scalar Care - Other propiet leged for own yil including other mentals yii   Third Party Payments - Private Contractions   OS-11/2016   227867   13,205.00   Revenue   HOM000554   Adult Scalar Care - Other propiet leged for own yil including other mentals yii   Third Party Payments - Private Contractions   OS-11/2016   227867   13,205.00   Revenue   HOM000554   Adult Scalar Care - Other propiet leged for own yil including other mentals yii   Third Party Payments - Private Contractions   OS-11/2016   227867   13,305.00   Revenue   HOM000554   Revenue   HOM0005554   Revenue   HOM0005554   Revenue   HOM0		00GG				5276926	14,166.24	Revenue	HOM00503	Coverage Care Ltd
Stropphine   O.G.   Auth Schalar Care - Older propelle taged for own yn including offer mentally ii   Third Party Payments - Private Contractors   O.5/11/2014   \$276788   \$4,317.48   Revenue   MOM00054   Auth Schalar Care - Older propelle taged for own yn including offer mentally ii   Third Party Payments - Private Contractors   O.5/11/2014   \$276884   \$4,368.55   Revenue   MOM00544   Modes   Modes	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276911	14,166.44	Revenue	HOM00482	Cloverfield Care Ltd
Non-policy   Coling   Content   Co			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		-	Revenue		
Procedure   Coling										
Shropshire   Good   Shropshire   Shropshire   Good   Shropshire   Shropshire   Good   Shropshire   S										9
Shropphire   OSG   Auth Social Care - Adults speal under 6s with learning disabilities   Third party Payments - Private Contractors   Sp.11/2014   3278791   14,812.88   Revenue   MOM00376   Auth Social Care - Older people legied 65 or over) including older mentally ill   Third party Payments - Private Contractors   Sp.11/2014   3278671   15,265.16   Revenue   MOM00376   Auth Social Care - Adults again date of Swith learning disabilities   Third party Payments - Private Contractors   Sp.11/2014   3278687   15,289.12										
Shropsitre   1006   Adult Social Care - Older people (aged 65 or over) including older mentally										
Stropphire   15,00.66   Aulti Scoial Care - Older people (aged 65 or over) including older mentally iii   Third Party Pyments - Private Contractors   05/1/2014   3276877   35,265.66   Reenue   MOMOQNA   Springary Far   Stropphire   05.66   Aulti Scoial Care - Aultis aged under 65 with learning disabilities   Third Party Pyments - Private Contractors   05/1/2014   3276887   35,480.84   Reenue   MOMOQNA   Might part   Momoqna   Momo			· · · · · · · · · · · · · · · · · · ·							
Introphtire   Ood   Ault Scala Care - Adults gaed under 65 with learning disabilities   Third Party Payments - Private Contractors   05/11/2014   \$277086   15,289.32   Revenue   HOM0272   High Lae House   Shropshire   Ood   Ault Scala Care - Older people (aged 65 or over) including older mentally iil   Third Party Payments - Private Contractors   05/11/2014   \$278898   15,489.32   Revenue   HOM0272   High Lae House   Homo272   High Lae House   High Lae House   Homo272   Hig										
Stropphire   Str	•									
Shropshire   GoG   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   05/11/2014   3277897   15,825.2   Revenue   HOM000035   Representation   Home   Hom		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill			5276887			HOM00194	High Lea House
Shropshire   OGG   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   OS,11/2014   527550   15,272.12   Revenue   HOM00050   Coverage Care Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276896	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
Shropshire 00G Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments - Private Contractors 05/11/2014 5276792 15,847.18 Revenue HOM00054 Foreign and the property of the proper	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276779	15,525.52	Revenue	HOM00053	Legrand Nursing Home
Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 5276925 1,6,040.88 Revenue HOM00504 Coverage Care Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 5276925 1,6,040.88 Revenue HOM00504 Coverage Care Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 5276825 1,7,942.82 Revenue HOM00504 Coverage Care Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 5276821 17,942.82 Revenue HOM000504 Revenue HOM00504 Coverage Care Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 527692 17,525.44 Revenue HOM00314 Creative Support Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/11/2014 5277017 17,872.88 Revenue HOM00314 Creative Support Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors O5/11/2014 5277017 17,872.88 Revenue HOM00316 Coverage Care Ltd Overage Care Ltd Overag			· · · · · · · · · · · · · · · · · · ·							
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276727	19,804.44	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277236	19,903.40	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		*	Revenue		The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277133	20,583.68	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		20,587.96	Revenue		Danesford Grange Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		20,908.40	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277159 5276888	*	Revenue		Akari Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/11/2014 05/11/2014		21,234.12 21,587.64	Revenue Revenue		Mental Health Care Ltd Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with Herital Health Heeds  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		21,906.80	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		22,345.12	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276781	22,533.79	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276957	22,594.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		22,919.92	Revenue		Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		*	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		23,699.48	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Consensus Support
	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	05/11/2014 05/11/2014	5277156 5276735	24,219.51 24,240.17	Revenue		Akari Care Ltd Kelly Residential T/A Portland House
Shropshire Shropshire	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	05/11/2014			Revenue Revenue		St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014		24,610.22	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		24,905.28	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue		D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276833	25,668.76	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277088	25,821.43	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		26,575.52	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		26,807.40	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276783	27,265.21	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		The Coach House
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014		27,331.68	Revenue		Hagley Place Care Home Ellesmere House
Shropshire Shropshire	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	05/11/2014 05/11/2014		-	Revenue Revenue		Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276905	28,257.25	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue		Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01142	-
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue	HOM01142	. •
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276818		Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276809	31,034.69	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276936	33,657.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014		*	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue	HOM00866	·
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014	5276965	*	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014		-	Revenue		Adelphi Care Services Ltd Landona House Ltd
Shropshire Shropshire	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		05/11/2014 05/11/2014	5276804 5276747	-	Revenue Revenue		Holy Cross Care Homes Ltd
-	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		05/11/2014	5276869		Revenue		Barchester Healthcare
Shropshire	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	05/11/2014		-	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		05/11/2014			Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		05/11/2014			Revenue	HOM01142	· ·
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014			Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277059	230,915.07	Revenue	HOM01193	Perthyn
Shropshire	00GG	Children's and Education Services - Special		06/11/2014	5275442		Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Special		06/11/2014	5275441		Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Children's and Education Services - Home to College Transport		06/11/2014	5273740		Revenue	CRD99531	Diamond Bus Company Ltd
	00GG	Central Services - Trading Services		06/11/2014	5247900	-	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - Youth		06/11/2014	5277981		Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	-	06/11/2014	5277981		Revenue	CRD11431	Positive Activities Central A/C
	00GG	Children's and Education Services - Youth		06/11/2014	5277981		Revenue	CRD11431	Positive Activities Central A/C
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth		06/11/2014 06/11/2014	5277981 5277981		Revenue Revenue	CRD11431 CRD11431	Positive Activities Central A/C Positive Activities Central A/C
	00GG 00GG	Children's and Education Services - Youth  Children's and Education Services - Services to young people		06/11/2014			Revenue	CRD11431 CRD11431	Positive Activities Central A/C
Shropshire		Children's and Education Services - Services to young people	•	06/11/2014			Revenue		Positive Activities Central A/C
•	•	, 9, ,	• •	• ' '				•	· · · · · · · · · · · · · · · · · · ·

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014	5277981	22.92	Revenue	CRD11431	Positive Activities Central A/C
	00GG	Children's and Education Services - Services to young people	Supplies And Services - Catering	06/11/2014	5277981	36.61	Revenue	CRD11431	Positive Activities Central A/C
		Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014		1	Revenue	CRD11431	Positive Activities Central A/C
				06/11/2014	I		Revenue	CRD11431	Positive Activities Central A/C
			_ · · ·	06/11/2014			Revenue	CRD11431	Positive Activities Central A/C
				06/11/2014			Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
			· ·	06/11/2014			Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
		š š	-	06/11/2014		1	Revenue	CRD76838	3663
			-	06/11/2014 06/11/2014		1	Revenue Revenue	CRD76838 CRD56358	3663 Stone Computers Ltd
				06/11/2014			Revenue	TOP21929	Mrs V A Everall
		Children's and Education Services - Special  Children's and Education Services - Early Years		06/11/2014			Revenue	NUS00435	Newdale Primary & Nursery School
		,		06/11/2014	I	1	Revenue	CRD89713	Turner & Wrights Ltd
	00GG		, ··	06/11/2014		1	Revenue	CRD89713	Turner & Wrights Ltd
		County Training trading account - Training	· · ·	06/11/2014			Revenue	CRD14737	David Rogers Electrical Contractors Ltd
			•	06/11/2014		1	Revenue	CRD56358	Stone Computers Ltd
		Children's and Education Services - School and Pupil Support		06/11/2014		445.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014		535.00	Revenue	TOP21929	Mrs V A Everall
			_ · · ·	06/11/2014			Revenue	CRD76838	3663
		5		06/11/2014	I	1	Revenue	CRD76838	3663
		Central Services - Trading Services		06/11/2014			Revenue	CRD00200	Arrow County Supplies
		· · · · · · · · · · · · · · · · · · ·		06/11/2014			Revenue	CRD00200	Arrow County Supplies
				06/11/2014		1	Revenue	CRD00200	Arrow County Supplies
				06/11/2014	I		Revenue	CRD60214	Bertram Trading Limited
		· · · · · · · · · · · · · · · · · · ·		06/11/2014		1	Revenue	CRD62269	Xma Ltd  Albrighton & Donington Nursery
· ·		Children's and Education Services - Early Years  Adult Social Care - Older people (aged 65 or over) including older mentally ill		06/11/2014 06/11/2014	I	1	Revenue	NUS00050 CRT01565	Albrighton & Donington Nursery  Absolute Health & Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading undertakings		06/11/2014 06/11/2014		1	Revenue Revenue	CRT01565 CRD14790	Absolute Health & Care Ltd Rowlands & Co Shrewsbury Ltd
				06/11/2014			Revenue Revenue	CRD14790 CRD76838	3663
			, ··	06/11/2014		1	Revenue Revenue	CRD76838	3663 3663
			-	06/11/2014	I	1	Revenue	CRD76838	3663
				06/11/2014			Revenue	CRD76838	3663
			-	06/11/2014		1	Capital	CRD97553	Sweett (Uk) Ltd
	00GG	·		06/11/2014			Revenue	CRD76838	3663
		Adult Social Care - Other Adult Services	· ·	06/11/2014		1	Revenue	CRD68272	Central Taxis Ltd
		Children's and Education Services - School and Pupil Support		06/11/2014		1	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG			06/11/2014	5271760		Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG		-	06/11/2014	I		Revenue	CRD76838	3663
Shropshire		Central Services - Trading Services		06/11/2014			Revenue	CRT01975	Absolute Recruitment Uk Ltd
			· ·	06/11/2014		1	Revenue	CRT01975	Absolute Recruitment Uk Ltd
		Central Services - Trading Services		06/11/2014			Revenue	CRT01975	Absolute Recruitment Uk Ltd
I				06/11/2014	1	1	Revenue	CRD60214	Bertram Trading Limited
I		·		06/11/2014			Revenue	CRT00485	Tudor Grange Primary Academy St James
				06/11/2014	I		Revenue	CRT00485	Tudor Grange Primary Academy St James
		, ,		06/11/2014		1	Revenue	CRD87865	Shiela Cowie  Radnor Hills Minerals Water Company Ltd
· ·		Central Services - Trading undertakings None BVACOP - Balance Sheet	-	06/11/2014 06/11/2014		1	Revenue Revenue	CRD75307 CRD96080	Radnor Hills Minerals Water Company Ltd  Absolute Personnel
				06/11/2014 06/11/2014		1	Revenue Revenue	CRD96080 CRD96080	Absolute Personnel Absolute Personnel
				06/11/2014 06/11/2014		1	Revenue Revenue	CRD96080 CRD96080	Absolute Personnel Absolute Personnel
				06/11/2014	I	1	Revenue	CRD96080	Absolute Personnel Absolute Personnel
			· ·	06/11/2014			Revenue	CRD96080	Absolute Personnel
· ·		Central Services - Trading undertakings  Central Services - Trading undertakings	· ·	06/11/2014		1	Revenue	CRD96080	Absolute Personnel
I			1	06/11/2014		I	Revenue	CRD96080	Absolute Personnel
	00GG	o o	1 ' '	06/11/2014		1	Revenue	CRD10380	Misco
				06/11/2014		1	Revenue	CRD76838	3663
				06/11/2014		I	Revenue	CRD76838	3663
				06/11/2014			Revenue	CRD76838	3663
	00GG	None BVACOP - Balance Sheet		06/11/2014	5271978	0.00	Revenue	CRD98094	Serco
	00GG	Highways and Transport Services - Management & Support Services	· ·	06/11/2014		1	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Children's and Education Services - Home to College Transport	· ·	06/11/2014		1	Revenue	CRD99531	Diamond Bus Company Ltd
	00GG		-	06/11/2014	I		Revenue	CRD56917	The Little Food Company Limited
				06/11/2014		1	Revenue	CRD60214	Bertram Trading Limited
			-	06/11/2014				CRD76838	3663
	00GG		-	06/11/2014	I		Revenue	CRD76838	3663
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		06/11/2014	I		Revenue	TOP28353	A M Arthan Ltd
		·		06/11/2014		1	Revenue	CRD99480	Amicus Interim Ltd
			-	06/11/2014			Revenue	CRD76838	3663 3663
			-	06/11/2014 06/11/2014		1	Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Shropshire								1	S B Whittles & Son
Jiii Opsiiii C	12000			00, 11, 2014	1525,500	1555.55	evenue	15.12/1203	5 5 1111111105 Q 5011

Property   Column	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Separation   1965   Control Service   Control   Separation   Separat	Shropshire				06/11/2014	5278314		-		• • • • • • • • • • • • • • • • • • • •
Section   Sect	Shropshire	00GG				5278314	657.37		CRD76838	3663
Section   Column	Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	06/11/2014	5278143	5.60	Revenue	CRD03156	Diamond Cars (Telford) Limited
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Section   Sect	•									
Company   Comp				· · · · · · · · · · · · · · · · · · ·						•
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Incident   Miles   Control   Contr										
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Secondary   Column	-									
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Separation   Sep			· · · · · · · · · · · · · · · · · · ·							· ·
Second   Mode   Control Security   Control Securi		00GG	Central Services - Trading undertakings					Revenue	CRD76838	3663
Securation   Control   C	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278334	725.82	Revenue	CRD76838	3663
Section   Sect			Central Services - Trading undertakings			5278422	80.64	Revenue	CRD76838	3663
Secretaria   Control   C										
Secretary   Secr										· ·
Comparison   Com	1									
Section   Sect	1			• • • • • • • • • • • • • • • • • • • •						l l
Semplane   Control Services - Traving Services   Semplane And Services - Cancing   Services   Semplane And Services - Cancing   Services   Semplane And Services - Cancing   Services   Semplane   Semplane And Services - Cancing   Services   Semplane And Services - Cancing   Semplane And Services - Services   Semplane And Services -				l ''						
State   Stat			•							
Secondary   Conference   Secondary   Sec	1									
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Segonality   1000   Central Services - Trading understatings   Segonality   Segon	1		· ··							
Strong-line   1905   Central Services - Trading understudings	Shropshire	00GG	Children's & Education Services - Services to young people			5277979	640.00	Revenue	CRD95867	British Youth Council
Stroppine   1005   Central Services - Trading understanking   Suppine And Services - Cathering   Suppine And Services - Suppine And Services - Cathering   Suppine And Services - Cathering   Suppine And Services - Cathering   Suppine And Services - Suppine And Services - Cathering   Suppine And Services - Cathering   Suppine And Services - Cathering   Suppine And Services - Suppine And Services - Cathering   Suppine And Services - Cathering   Suppine And Services - Suppine And Services - Cathering   Suppine And Services - Suppine And Services - Cathering   Suppine And	Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
Sempshire   Mode   Central Services - Trading Services   Countral Services - Trading Services   Supplies And Services - S	1			• • • • • • • • • • • • • • • • • • • •						l l
Sprognishe   DOC   Central Services - Tending Services   Supplies And Services - Tending Services   Control Services   Contro	1									
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Screphine   Code   Cultural, Frainformental, Regulatory and Planning Services - Culture and herringe   Supplies and Services - Communications & Communication & Communicatio	1 '		·							
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Suropsitive   OSG   Nighways and Transport Services - Parking Services   Permises Related - Energy Costs   OSI 11/2014   25:8511   3.3.39   Revenue   CR092025   Npower	•									
Stropping   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OS/11/2014   S285811   35.39   Revenue   CR092625				= -					CRD92625	Npower
Stropphire   OG6   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   Off.1/2014   52.85511   35.39   Revenue   CRRP3625   Nower	Shropshire		Highways and Transport Services - Parking Services	0,		5258511	35.39	Revenue	CRD92625	Npower
Stroppine   OSG   Highways and Transport Services - Parking Services   Permises Related - Energy Costs   OSI 1/12014   S258511   S3.91   Reenue   CR092625   Mpower   Nover			5	= -						Npower
Sprophic   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   Premises Related - Energy Costs   OSG   Highways and Transport Services - Parking Services   OSG   OSG   Highways and Transport Services - Parking Services   OSG   OSG   Cartral Services - Tarding undertakings   OSG   OSG   Cartral Services - Tarding undertakings   OSG   OSG   Cartral Services - Tarding undertakings   OSG   Cartral Services - Tarding undertakings   OSG   Cartral Services - Tarding undertakings   OSG   OSG   Cartral Services - Tarding undertakings   OSG   Cartral Services - Tarding undertakings   OSG   Cartral Services - Tarding undertakings   OSG   OSG   OSG   Cartral Services - Tarding undertakings   OSG   OSG   Cartral Services - Tarding undertakings   OSG   OSG   Cartral Services - Cartral Services - Open spaces   OSG   OSG   OSG   Cartral Services - OSG   OSG   OSG   Cartral Services - OSG										
Shropshire   006   Highways and Transport Services - Parking Services   Permises Related - Energy Costs   06/11/2014   258:811   106.27   Revenue   CR092625   Noower   Shropshire   006   Highways and Transport Services - Parking Services   Permises Related - Energy Costs   06/11/2014   327:8381   141.59   Revenue   CR092625   Noower   Shropshire   006   Highways and Transport Services - Parking Services   Permises Related - Energy Costs   06/11/2014   327:8381   34.159   Revenue   CR092625   Noower   Shropshire   006   Highways and Transport Services - Parking Services   Parking Services   Permises Related - Energy Costs   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   Shropshire   006   Central Services - Trading undertakings   Supplies And Services - Catering   06/11/2014   327:8381   34.078   Revenue   CR092625   Noower   CR092625   Noover   CR092625   Noower   CR092625   Noower   CR092625   Noower										1 ·
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Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 06f11/2014 5278381 954.58 Revenue CRD76333 3663 Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 06f11/2014 5272249 1,086.24 Revenue NJS00437 NB Shropshire 00GG Children's and Education Services - Carery Years Third Party Payments - Other Committees/Establishmts 06f11/2014 5260930 1,086.24 Revenue NJS00437 NB Shropshire 00GG Chentral Services - Trading Services - Open spaces Premises Related - Repair & Maint. General 06f11/2014 5260930 1,035.00 Revenue CRD89931 Broxap Itd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General 06f11/2014 5260380 1,035.00 Revenue CRD89903 Broxap Itd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees - Indirect Employee Expenses 06f11/2014 5259685 1,296.56 Revenue CRD89010 Bluebird Care (Shropshire Care Itd) Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 06f11/2014 5278166 1,300.00 Revenue CRD89010 Bluebird Care (Shropshire Care Itd) Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 06f11/2014 5278166 1,400.00 Revenue CRD97955 Nigel Jones Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 06f11/2014 5275382 657.02 Revenue CRD97955 Nigel Jones Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 06f11/2014 5275382 657.02 Revenue CRD97955 Nigel Jones CRD9799 Royal Mail Group Pic Shropshire Office Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees - Indirect Employee Expenses 06f11/2014 5275382 657.02 Revenue CRD	1 '			= -						1 .
Shropshire 00GG   Environment & Regulatory - Regulatory Services   Supplies And Services - Miscellaneous Expenses   06/11/2014   S22249   3,98.0   Revenue   CRB8771   Osborne Richardson Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Miscellaneous Expenses   06/11/2014   S22249   3,98.0   Revenue   CRB8673   Mistercups Nursery   Mistercups Nursery   Mistercups Nursery   Miscellaneous Expenses   06/11/2014   S260380   29.85   Revenue   CRB8673   Mistercups Nursery   Mis										l l
Shropshire DOGG Central Services - Early Years Supplies And Services - Miscellaneous Expenses Off.11/2014 5272.29 1,086.24 Revenue NUS00437 Mr Stephen Abberley Supplies And Services - Miscellaneous Expenses Off.11/2014 5260930 930.00 Revenue CRD86553 Mr Stephen Abberley Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General Off.11/2014 5260380 1,035.00 Revenue CRD86993 Broxap Ltd Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General Off.11/2014 5260380 1,035.00 Revenue CRD89993 Broxap Ltd Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General Off.11/2014 525865 1,296.56 Revenue CRD8990 Broxap Ltd Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Chropshire Care Ltd) Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related - Repair & Maint. General Off.11/2014 5278166 1,300.00 Revenue CRD94294 All Aboard Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related - Repair & Maint. General Off.11/2014 5275382 G57.02 Revenue CRD94294 All Aboard Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses Off.11/2014 5275382 G57.02 Revenue CRD74998 Royal Mail Group Plc Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses Off.11/2014 5275382 G57.03 Revenue CRD74998 Royal Mail Group Plc Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses Off.11/2014 5275382 G57.03 Revenue CRD74998 Royal Mail Group Plc Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Miscellaneous Expense										Osborne Richardson Ltd
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Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General O6/11/2014 5259685 1,295.05 Revenue CRD49993 Broap Ltd Employees - Indirect Employee Expenses O6/11/2014 5278166 1,390.05 Revenue CRD99010 Broap Ltd CRD89010 Broap Ltd CRD99010 Broap Ltd CRD9010 Br			Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2014			Revenue	CRD86653	Mr Stephen Abberley
Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees - Indirect Employee Expenses O6/11/2014 5278166 1,300.00 Revenue CRD95026 Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related - Repair & Maint. General O6/11/2014 527832 657.02 Revenue CRD79498 Nigel Jones Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Maint General O6/11/2014 5275382 657.02 Revenue CRD74998 Royal Mail Group Plc Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Communications & Computing Off-11/2014 5275382 657.03 Revenue CRD74998 Royal Mail Group Plc Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Communications & Computing Off-11/2014 5275382 657.03 Revenue CRD74998 Royal Mail Group Plc Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Social Care and Safeguards Commissioning and Social Work Employees Indirect Employee Expenses Off-11/2014 5275382 657.03 Revenue CRD74998 Royal Mail Group Plc Shropshire OGG Central Services - Social Care and Safeguards Commissioning and Social Work Employees Indirect Employee Expenses Off-11/2014 529398 1,693.63 Revenue CRD94998 Shropshire OGG Central Services - Trading Services - Supplies And Services - Miscellaneous Expenses Off-11/2014 526356 1,450.00 Revenue CRD9498 Shropshire OGG Central Services - Street Lighting Shropshire OGG Central Services - Management & Support Services - Supplies And Services - Communications & Computing Off-11/2014 5274500 1,581.07 Revenue CRD9498 Shropshire OGG Central Services - Management & Support Services - Management & Support Services - Management & Support Services - Mana										I
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Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 06/11/2014 5254679 1,625.00 Revenue CRD99695 Freedom Communications (Uk) Ltd Transport Services - Management & Support										
Shropshire 00GG Highways and Transport Services - Management & Support Services Support Ser		00GG							CRD99695	Freedom Communications (Uk) Ltd
	Shropshire	00GG	Highways and Transport Services - Management & Support Services					Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire   00GG   None BVACOP - Capital   CRD67599   Shropshire Cooling Services Ltd   CRD67599   Shropshire Cooling Services Ltd   CRD67599   CRD67599										1
	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/11/2014	5277330	1,808.00	Capital	CRD67599	Shropshire Cooling Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/11/2014	5267979	2,184.28	Capital	CRT01862	Stuart Bowen Carpentry
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	06/11/2014	5278135	2,219.10	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
·	00GG	Highways and Transport Services - Management & Support Services		06/11/2014	5263161	2,000.00	Revenue	CRD99387	Triple Point Lease Partners
	00GG	Central Services - Trading Services	1	06/11/2014	5260252	2,032.08	Revenue	CRD62269	Xma Ltd
-	00GG	Children's and Education Services - Special		06/11/2014		2,566.67	Revenue	CRD83500	Oswestry School
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		06/11/2014	5259990	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards Family Support Services		06/11/2014		2,536.67 10.00	Revenue	CRD62704 CRD66629	Mercure Albrighton Hall Leaving Care Imprest Acc
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014 06/11/2014		60.00	Revenue Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014		80.00	Revenue	CRD66629	Leaving Care Imprest Acc
·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014		90.00	Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014		187.55	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277963	200.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277963	289.00	Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014		375.00	Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014	5277963	2,082.50	Revenue	CRD66629	Leaving Care Imprest Acc
·	00GG	Children's and Education Services - Advisory	· · · · · · · · · · · · · · · · · · ·	06/11/2014	5273941	2,846.25	Revenue	CRD73146	Ironbridge Gorge Trading Company
	00GG	Highways and Transport Services - Street Lighting		06/11/2014	5274501	2,930.90	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
	00GG	Highways and Transport Services - Parking Services		06/11/2014	5258512	22.35 22.35	Revenue	CRD92625	Npower
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	= -	06/11/2014 06/11/2014		44.69	Revenue Revenue	CRD92625 CRD92625	Npower Npower
	00GG	Highways and Transport Services - Parking Services	= -	06/11/2014		44.69	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services		06/11/2014		44.69	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014		44.69	Revenue	CRD92625	Npower
·	00GG	Highways and Transport Services - Parking Services	_ ·	06/11/2014		44.69	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services		06/11/2014		44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014		89.38	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	111.73	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	134.07	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services		06/11/2014	5258512	134.07	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	134.09	Revenue	CRD92625	Npower
	00GG 00GG	Highways and Transport Services - Parking Services		06/11/2014	5258512 5258512	156.42 156.42	Revenue	CRD92625 CRD92625	Npower
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Parking Services		06/11/2014 06/11/2014	5258512	245.80	Revenue Revenue	CRD92625	Npower Npower
	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	= -	06/11/2014		268.15	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services		06/11/2014		268.15	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services		06/11/2014	5258512	290.49	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	446.90	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	715.06	Revenue	CRD92625	Npower
	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275490	16.67	Revenue	CRD00123	Award Scheme Ltd
	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/11/2014		4,700.00	Revenue	CRD00123	Award Scheme Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		06/11/2014		4,976.70	Revenue	CRD86030	Condover College Ltd
•				06/11/2014			Revenue		David Rogers Electrical Contractors Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		06/11/2014		4,816.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities  None BVACOP - Capital		06/11/2014		5,933.75 6,325.74	Revenue Capital	CRD86030 CRT00743	Condover College Ltd Swift Maintenance Services (1973) Ltd
	00GG 00GG	Children's and Education Services - Special		06/11/2014 06/11/2014	5277845	7,850.00	Capital Revenue	CRD66730	Family Care Associates Ltd
•		Children's and Education Services - Special		06/11/2014		9,665.20	Revenue	CRD66918	New Horizons
	00GG	Highways and Transport Services - Public Transport		06/11/2014	5278133	10,914.00	Revenue	CRD10149	Arriva Midlands Ltd
		None BVACOP - Management & Support Services - Reallocated		06/11/2014	5164613	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
	00GG	Highways and Transport Services - Management & Support Services		06/11/2014	5270880	14,715.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	06/11/2014	5258534	1,566.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
		Children's and Education Services - Special	* *	06/11/2014		20,159.34	Revenue	CRD68861	Wolverhampton City Council
	00GG	Children's and Education Services - Early Years	* *	06/11/2014	5275492	1,715.91	Revenue	NUS00307	Start
		Children's and Education Services - Early Years		06/11/2014		8,075.38	Revenue	NUS00307	Start
		Children's and Education Services - Early Years  Children's and Education Services - Social Care and Safeguards Looked After Children		06/11/2014	5275492	18,724.40	Revenue	NUS00307	Start Mansan Re Control & Cumru
•	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Other Services		06/11/2014 06/11/2014	5257260 5265664	40,490.45 45,763.57	Revenue	CRT00007 CRD99877	Mencap - Ps Central & Cymru Matrix Scm Ltd
·	00GG 00GG	Housing Services - Other Welfare Services		06/11/2014		45,763.57 80,968.92	Revenue Revenue	GSP00006	Bromford Carinthia Housing Association L
		Housing Services - Other Welfare Services  Housing Services - Other Welfare Services		06/11/2014	5256500	112,038.50	Revenue	CRD94263	Mears Group Plc
	00GG	Children's and Education Services - Special		07/11/2014	5267047	-8,859.67	Revenue	CRD91550	Cheshire West & Chester Council
	00GG	Children's and Education Services - Early Years		07/11/2014		506.91	Revenue	NUS00014	Grange Pre School
•		Children's and Education Services - Early Years		07/11/2014		509.10	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		509.11	Revenue	NUS00332	Helen Marshall
	00GG	Central Services - Other Services		07/11/2014		437.50	Revenue	CRD66202	Advanced Business Solutions
		None BVACOP - Balance Sheet		07/11/2014		0.00	Revenue	CRD10380	Misco
	00GG	Central Services - Trading Services	1	07/11/2014		43.08	Revenue	CRD10380	Misco
·	00GG	Central Services - Trading Services	1	07/11/2014		49.80	Revenue	CRD10380	Misco
			_ · ·	07/11/2014		56.90 83.38	Revenue	CRD10380 CRD10380	Misco
Shropshire	JUJU	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	3200123	03.30	Revenue	CUD10390	Misco

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	206.76	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276601	543.12	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276606	543.12	Revenue	NUS00063	Bicton Pre School
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276608	543.12	Revenue	NUS00056	Bomere Heath Sunshine Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276611	543.12	Revenue	NUS00392	Burford Preschool C.I.C.
		Children's and Education Services - Early Years		07/11/2014	5276693	543.12	Revenue	NUS00385	Elaine Townsend
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276678	543.12	Revenue	NUS00339	Elizabeth Morris
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014		543.12	Revenue	NUS00428	Emma Harper
		Children's and Education Services - Early Years		07/11/2014	5276680 5276712	543.12 543.12	Revenue	NUS00348	Julie Edwards Katherine Satoor
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	07/11/2014 07/11/2014	5276712	543.12	Revenue Revenue	NUS00376 NUS00006	Little Acorns Of Rushbury
	00GG	Children's and Education Services - Early Years		07/11/2014	5276647	543.12	Revenue	NUS00148	Newcastle Childrens Centre
	00GG	Children's and Education Services - Early Years		07/11/2014	5276702	543.12	Revenue	NUS00386	Nicola Hadley
		•		07/11/2014	5272629	455.90	Revenue	CRD87459	W M Addison (Newport) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	07/11/2014	5258575	471.96	Revenue	CRD62269	Xma Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276516	578.52	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276583	592.76	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276621	595.20	Revenue	NUS00082	Corvedale Centre For Children
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2014	5275646	598.29	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
	00GG	Highways and Transport Services - Winter Service		07/11/2014	5276266	500.00	Revenue	CRD71124	F W Jones & Sons
				07/11/2014		525.00	Revenue	CRD80771	Mr Jonathan Easton
	00GG	Public Health - Other Children's and Education Services - Farks Years		07/11/2014	5279339	632.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
		Children's and Education Services - Early Years		07/11/2014	1	633.64	Revenue	NUS00419	Bronwen Parker
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276443 5276481	635.10 635.10	Revenue	NUS00215	Ellesmere Ducklings Pre School
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	07/11/2014 07/11/2014	1	635.10	Revenue Revenue	NUS00013 NUS00038	Stiperstones House Pre-School Whittington Under Fives Playgroups
		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishints  Third Party Payments - Other Committees/Establishints	07/11/2014	5276713	651.74	Revenue	NUS00038 NUS00407	Georgina Slater
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276644	651.74	Revenue	NUS00372	Moreton Say Goslings Nursery
		Public Health - Other		07/11/2014	5277995	545.00	Revenue	CRD81952	Datrix Learning Services Ltd
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276529	659.19	Revenue	NUS00359	Karen Hayward
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276596	659.19	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276577	672.33	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/11/2014	5264787	569.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276568	694.23	Revenue	NUS00419	Bronwen Parker
	00GG	Children's and Education Services - Early Years		07/11/2014	5276522	694.23	Revenue	NUS00368	Jo-Anne Pugh
		Children's and Education Services - Early Years		07/11/2014	5276581	694.23	Revenue	NUS00096	Mount Lane Day Nursery
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276594	694.23	Revenue	NUS00315	Stables Day Care Nursery
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276593	694.23	Revenue	NUS00305	The Ark
		Children's and Education Services - Early Years Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts Premises Related - Rents	07/11/2014	5276560	694.23	Revenue	NUS00429	Sarah Jayne Griffiths
		None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	07/11/2014 07/11/2014	5273918 5276196	726.46 731.04	Revenue Revenue	CRD77906 ASC00008	Bromford Carinthia Housing Assoc. Ltd General Sundry Refund - Bacs
				07/11/2014	5265323	630.00	Revenue	CRD75993	Cognet Ltd
		, , , , , , , , , , , , , , , , , , , ,		07/11/2014	5276667	760.37	Revenue	NUS00397	Bonnybundles Nursery
		Children's and Education Services - Early Years		07/11/2014	5276574	769.05	Revenue	NUS00412	Shrewsbury Prepatoria Nursery
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276672	769.30	Revenue	NUS00038	Whittington Under Fives Playgroups
		Adult Social Care - Adults aged under 65 with learning disabilities		07/11/2014	5263697	831.68	Revenue	CRT00672	Vision Homes Association
		Children's and Education Services - Early Years		07/11/2014	5279158	243.81	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5279158	301.00	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5279158	307.02	Revenue	NUS00421	Katies Kids Limited
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/11/2014	5280376	46.80	Revenue	CRD76838	3663
-			Supplies And Services - Catering	07/11/2014	5280376	805.14	Revenue	CRD76838	3663
	00GG	County Training trading account - Training		07/11/2014	5277973	4.00	Revenue	CRD73780	County Training Hollinswood Imp
-		County Training trading account - Training		07/11/2014	5277973	4.00	Revenue	CRD73780	County Training Hollinswood Imp
			Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	5.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG 00GG		Supplies And Services - Communications & Computing	07/11/2014 07/11/2014	5277973 5277973	7.44 8.50	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
-		County Training trading account - Training County Training trading account - Training		07/11/2014 07/11/2014	5277973 5277973	8.50 50.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
				07/11/2014	1	54.56	Revenue	CRD73780	County Training Hollinswood Imp
-	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	63.70	Revenue	CRD73780	County Training Hollinswood Imp
-		County Training trading account - Training  County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	85.50	Revenue	CRD73780	County Training Hollinswood Imp
-			Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	156.45	Revenue	CRD73780	County Training Hollinswood Imp
-	00GG			07/11/2014	5277973	424.65	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	Central Services - Trading Services		07/11/2014	5264142	721.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
	00GG	Children's and Education Services - Early Years		07/11/2014	5276650	887.09	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276449	952.65	Revenue	NUS00083	Hadnall Pre School Playgroup
		Children's and Education Services - Early Years		07/11/2014		952.65	Revenue	NUS00329	St Andrews Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276675	959.22	Revenue	NUS00236	Worfield Pre School
	00GG	Children's and Education Services - Early Years		07/11/2014	5276502	973.82	Revenue	NUS00062	Worthen Pre School
		Children's and Education Services - Early Years		07/11/2014	5276684	977.62	Revenue	NUS00073	Three Four Five Nursery
Shropshire	UUUG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276597	988.78	Revenue	NUS00380	Sheriffhales Montessori Preschool

Seption   1965   Content and structure for five week   Seption	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section   1962   Column   19						5276595	988.78	-		
Section   1982			•	* *					1	1
Propule   1000   Commonweal programme   Propule   Propula   Propule   Propula   Prop	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277868	1,000.00	Revenue	CRT02067	Rogueplay Theatre Ltd
Page   1999	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/11/2014	5272666	840.00	Revenue	CRD78741	St John Ambulance Shropshire
March   Marc			·				-		1	
Section   19.000			-	1					1	
Section   Control   Cont			•				-		1	, , , , , , , , , , , , , , , , , , , ,
Second   1907   Content and Engineering Content and									1	
Decay   Deca			•	* *			-		1	1
Secondary   Seco			·				-		1	
Secretary   Content   Co			•						1	
Secondary   1965   Content to Missard Services Environs   The Part Part Part Part Part Part Part Part			•	, ,			-		1	, , , , , , , , , , , , , , , , , , , ,
Secondary   Seco			•	* *			-		1	ŭ
Proposition   1905   Continued from the Control Security (1905   Continued from the Control Security (1905   Control Se	-		Children's and Education Services - Early Years					Revenue	NUS00324	
Designation   Contained Agriculture Contained Engineering Contai		00GG	Children's and Education Services - Early Years			5276640	1,086.24	Revenue	NUS00130	Kinlet Family Playgroup
Company   Comp	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276681	1,086.24	Revenue	NUS00431	Melanie Humphreys
	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276689	1,086.24	Revenue	NUS00113	Moor Park School
	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014		1,086.24	Revenue	NUS00423	Mrs Donna Fennell
			Children's and Education Services - Early Years	* *			-	Revenue	1	Puddleducks Pre School
Sempland			•						1	
Support   Conference   Confer			•	, ,			-		1	1
Section   Sect			•	* *			-		1	•
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Description   Conference   Co			•				-		1	
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Security   Concess   Con			•				-		1	
Strongsine   1005   Online may and Example Services - Servity Years   Third Flamp Pyremies - Online Committee(SESE) Statistism   Coll Linguistic Services - Servity Years   Third Purp Pyremies - Online Committee(SESE) Statistism   Coll Linguistic Services - Servity Years   Coll Coll Linguistic Services - Servity Years   Coll Linguistic Services - Services   Coll Linguistic Services   Col			·				-		1	, , , , , , , , , , , , , , , , , , , ,
Sprogative   1000   Collisioner's and Education Services - Early Years   1000   Collisioner's and Education Services - Early			•	* *			-		1	1 '
Semplane   1985			•	* *			-		1	
Sproaghine   Dose   Continues   Sproaghine   Dose   D		00GG	Children's and Education Services - Early Years			5276705		Revenue	NUS00320	Hinstock Hedgehogs Nursery
Stropphine   DGC   Children's and Education Services - Entry Years   Third Party Payments - Other Committee/Establishmus   District Payments -	Shropshire	00GG			07/11/2014	5278161	1,022.00	Revenue	CRD76937	Bevan Brittan
Screphine   1006   Children's and Education Services - Early Years   Third Party Payments - Other Committer/Stabilishments   1007-1007-1007-1007-1007-1007-1007-1007	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276573	1,226.40	Revenue	NUS00404	Explorers At Sundorne
Surpophine   DOC   Children's and Education Services - Early Years   Third Party Payments - Other Committees ("Etablishmets" Other Other Committees ("Etablishmets" Other	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276426	1,249.03	Revenue	NUS00127	Bucknell Playgroup
Shropshire   DoSC   Children's and Education Services - Recreation and sport   Shropshire   Shropshire   Shropshire   DoSC   Caltural, Environmental, Regulatory and Planning Services - Recreation and sport   Supplies, And Services - Equip. F. Farm. & Materials   O7/11/2014   5268522   25.3		00GG	Children's and Education Services - Early Years			5276434	1,249.03	Revenue	NUS00064	Christchurch Pre School Nursery
Suropsifies   1005   Cultrus, Environmental, Regulatory and Planning services - Recreation and sport   Supplies And Services - Equiph: Furn. & Materials   O7/11/2014   \$258527   \$25.3   Revenue   Ci09906   Pollet Pool Group   Pollet			•				-		1	
Surpositive   Oscillatives   Immorrane   Regulatory and Planning Services - Recreation and sport   Supplies And Services - Equip F. Furn. & Maderials   O7/11/2014   7885/39   82.87   8 evenue   C809/990   Polite Pool Group   Oscillatives   Furnamental, Regulatory and Planning Services - Facility F. Furn. & Maderials   O7/11/2014   7885/39   82.87   8 evenue   C809/990   Polite Pool Group   Oscillatives   Cartiformeral, Regulatory and Planning Services - Facility F. Furn. & Maderials   O7/11/2014   7875/395   1,139.58   1,179.54   8 evenue   C809/490   Polite Pool Group   Oscillatives and Furdicutarion Services - Early Yeass   Oscillativ			·				-		1	
Stroppin   Discription   Dis			, , , , , , , , , , , , , , , , , , , ,						1	•
Snopphire DGG Children's a fluctation services - Early Years Snopphire DGG Children's and Education services - Early Years S									1	•
Stropphine   OSG   Control Processing   Control P									1	·
Sprophine   100G   Contingency/Other Capital - Capital - Spring-Pring   Contingency/Other Capital - Cap			•				-		1	
Shropshire QGG Contral Services - Tarding Services - Services			·						1	
Shropshire   006   Central Services - Trading Services   Supplies And Services - Equipt. Furn. & Materials   Supplies And Services - Communications & Computing   O7/11/2014   S79365   S18.00   Revenue   CR1056589   For Intermet Ltd			·						1	
Stropshire   Discription   Stropshire   Discription   Stropshire   Discription   Stropshire   Discription   Disc			·				-		1	
Shropshire OGG Coultry Training trading account - Training Supplies And Services - Communications & Computing O7/11/2014 5279650 \$833.00 Revenue NUSDOGS Children's and Education Services - Farry Years Third Parry Payments - Other Committees/Establishmts O7/11/2014 527650 \$1,420.12 Revenue NUSDOGS Children's And Education Services - Farry Years Third Parry Payments - Other Committees/Establishmts O7/11/2014 527650 \$1,200.00 Revenue NUSDOGS Children's And Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Culture and heritage Supplies And Services - Miscellaneous Expenses Off-11/2014 S276699 1, 1,496.17 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276699 1, 1,496.17 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276699 1, 1,496.17 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276699 1, 1,496.17 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276691 1, 1,560.00 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276691 1, 1,560.00 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276691 1, 1,560.00 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276691 1, 1,560.00 Revenue NUSO0027 North Payments - Other Committees/Establishmts Off-11/2014 S276691 1, 1,560.00 Revenue NUSO0028 Nusceptive Nusceptive Nusceptive Nusceptive Nuscepti			-						1	
Shropshire OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms Off. 1/12014 S276600 1, 14.20.2 Stropshire OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms Off. 1/12014 S276501 1, 20.00 Revenue CR083320 The Revenue NUSDOODS Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms Off. 1/12014 S276532 1, 20.125 Revenue CR080370 Third Party Payments - Other Committees/Establishms Off. 1/12014 S276532 1, 20.125 Revenue CR080370 The Revenue CR080370 Third Party Payments - Other Committees/Establishms Off. 1/12014 S276503 1, 466.42 Revenue NUSDOODS Holden's And Education Services - Early Years Third Party Payments - Other Committees/Establishms Off. 1/12014 S276503 1, 466.42 Revenue NUSDOODS Holden's And Education Services - Early Years Third Party Payments - Other Committees/Establishms Off. 1/12014 S276503 1, 466.42 Revenue NUSDOODS Holden's And Education Services - Early Years Supplies And Services - Other Committees/Establishms Off. 1/12014 S276503 1, 466.42 Revenue NUSDOODS Holden's Sand Education Services - Early Years Supplies And Services - Communices/Establishms Off. 1/12014 S276504 1, 480.00 Revenue NUSDOODS Holden's Sand Education Services - Early Years Supplies And Services - Communices/Establishms Off. 1/12014 S276504 1, 580.00 Revenue NUSDOODS Holden's Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Services Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Sand Education Services - Early Years Supplies And Services - Communications & Computing Services Sand Education Ser				_ · ·					1	1 .
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Shropshire OGG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses O7/11/2014 5276632 1,20.25 Revenue CRD80974 C. I. E. H. Shropshire OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O7/11/2014 5276499 1,481.90 Revenue NUS00087 Wistanstow Under 5'S Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O7/11/2014 5276499 1,481.90 Revenue NUS00087 Wistanstow Under 5'S Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O7/11/2014 5276849 1,481.90 Revenue NUS00024 Wistanstow Under 5'S Children's and Education Services - Early Years Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint, General O7/11/2014 5276649 1,481.90 Revenue CRD83884 Eagle Engineering Co Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint, General O7/11/2014 5276646 1,593.16 Revenue NUS00007 Normal Planning Services - Den Spaces Premises Related - Repair & Maint, General O7/11/2014 5276646 1,593.16 Revenue NUS00007 Normal Planning Services - Den Spaces Premises Related - Repair & Maint, General O7/11/2014 5276646 1,593.16 Revenue NUS00007 Normal Planning Services - Early Years Planning Services - Farly Years Plann		00GG	Children's and Education Services - Early Years				1,430.22	Revenue	NUS00127	
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	Shropshire	00GG	Public Health - Other	Premises Related - Rents	07/11/2014	5278940	140.83	Revenue	CRD87772	Storage King
Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 07/11/2014 5276496 1,693.60 Revenue NUS00219 Weston Rhyn Playgroup			Public Health - Other				-	Revenue	CRD87772	Storage King
	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276496	1,693.60	Revenue	NUS00219	Weston Rhyn Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276419	1,714.77	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/11/2014	5263698	1,751.60	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276412		Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		•	Revenue	NUS00005	Woore Pre School Saplings
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00068	St Giles Church Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		•	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014 07/11/2014	5276533 5276602	•	Revenue Revenue	NUS00346 NUS00146	Kellie Bramble Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00143	Dorrington Nursery
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276695	2,172.48	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276673	2,172.48	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014			Revenue	NUS00006	Little Acorns Of Rushbury
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00058	Kingfisher Nursery School
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance		07/11/2014			Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00380	Sheriffhales Montessori Preschool
-	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276435	•	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Housing Services - Homelessness		07/11/2014			Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276433		Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		•	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00170	Wem Playmates Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Housing Services - Homelessness		07/11/2014 07/11/2014		•	Revenue Revenue	NUS00104 CRD93610	Rainbow Nursery Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00400	Little Moffats
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00063	Bicton Pre School
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00003	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		*	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00338	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276696	2,715.60	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	_	07/11/2014	5276676	2,715.60	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276545	2,812.54	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276664	2,860.43	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276637	2,896.64	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		•	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		07/11/2014			Revenue	CRD96652	North Shropshire Home Care Ltd
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00409	Little Poppets Nursery
-	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00117	Grassroots Clee Hill Rising Fives
	00GG	Children's and Education Services - Early Years		07/11/2014		•	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014	5276475 5276504		Revenue	NUS00009	Poppets Day Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00003	White House School
	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		07/11/2014 07/11/2014			Revenue Revenue	NUS00367 NUS00027	Crackerjacks Day Nursery Cleobury Mortimer Playgroup
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00101	Hodnet Pre-School Playgroup
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00120	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00110	Kinlet Family Playgroup
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00003	White House School
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/11/2014	5270398		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services		07/11/2014			Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00137	Morda Village Pre School
	00GG	Children's and Education Services - Early Years		07/11/2014	5276552		Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276432	3,438.78	Revenue	NUS00023	Chatterbox Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276439	3,471.88	Revenue		Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276612	3,475.96	Revenue	NUS00080	Little Explorer'S Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276671	3,475.97	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276489	3,535.39	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276425	3,577.73	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276648	-	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276463	-	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276429	-	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014 07/11/2014	5276505 5276570	-	Revenue Revenue	NUS00047 NUS00395	St Winefrides School Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276614		Revenue	NUS000393	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276630		Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276631		Revenue	NUS00208	Little Greenfields Preschool Cic
	00GG	Children's and Education Services - Early Years		07/11/2014	5276563	-	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276469	3,916.45	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276482	3,920.10	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276670	3,982.88	Revenue	NUS00002	Westbury Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276623	4,019.09	Revenue	NUS00099	Crowgate Child Centre
	00GG	Children's and Education Services - Early Years		07/11/2014	5276428	-	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00056	Bomere Heath Sunshine Pre School
-	00GG	Children's and Education Services - Early Years		07/11/2014	5276527	-	Revenue	NUS00254	St Lucias Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276486	-	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Central Services - Trading Services		07/11/2014			Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services		07/11/2014		-	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276474	-	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276604	-	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276618	-	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014	5276715	-	Revenue	NUS00394	Ever After Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014 07/11/2014	5276437 5276493	-	Revenue Revenue	NUS00059 NUS00108	Condover Pre-School Playgroup Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		07/11/2014	5276414		Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276430	-	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
	00GG	Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00004	Woodlands Nursery
	00GG	Children's and Education Services - Early Years		07/11/2014	5276607		Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276711	-	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276492		Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276507		Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276462	-	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276662	4,511.61	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276436	4,549.43	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256533	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276466	4,636.31	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276698	4,725.14	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276424	4,763.25	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276438	-	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276571		Revenue	NUS00398	The Mulberry Bush Day Nursery
	00GG	Children's and Education Services - Early Years		07/11/2014	5276645	-	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276701	-	Revenue	NUS00315	Stables Day Care Nursery
-	00GG	Children's and Education Services - Early Years		07/11/2014	5276688		Revenue	NUS00299	Sunflower House Nursery
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014		-	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014	5276697 5276492	-	Revenue	NUS00308	Little Explorers Pre School
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years		07/11/2014 07/11/2014			Revenue	NUS00068 NUS00196	St Giles Church Pre School Busy Bodies Childrens Centre
	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		07/11/2014			Revenue Revenue	NUS00196 NUS00320	Hinstock Hedgehogs Nursery
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00093	Up Up And Away
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance		07/11/2014			Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/11/2014			Revenue	CRT02068	Soundcheck
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00301	Farm Friends Day Nursery
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire	00GG	Central Services - Trading Services		07/11/2014	5260915		Revenue	CRD12306	Biffa Waste Services Ltd
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00315	Stables Day Care Nursery
	00GG	Children's and Education Services - Early Years		07/11/2014			Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276416	5,662.97	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years		07/11/2014	5276420	5,691.01	Revenue	NUS00122	Bicton Heath Pre-School
	00GG	Children's and Education Services - Early Years		07/11/2014		5,715.90	Revenue	NUS00002	Westbury Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276589	5,734.95	Revenue	NUS00113	Moor Park School

No.   Control	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Despite   1965	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276521	5,756.33	Revenue	NUS00073	Three Four Five Nursery
Section   Company   Comp	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/11/2014	5257955	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Section   Column   Section   Secti	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/11/2014		-	Revenue	CRD02194	James A Cuthbertson Ltd
								Revenue		. ,
Section   Company   Comp										l -
Company   Comp			l ·							
Description   Color   Description   Descri			l ·							·
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Separation   Color										
Secondary   Coloran   The Coloran Properties Color Commissions Explained   Coloran	·		·							•
Second Section   Transpire Section	·		· · · · · · · · · · · · · · · · · · ·							,
Security   Company   Com			l ·				-			· · · · · · · · · · · · · · · · · · ·
Desputy   Color   Co			<u> </u>				-		CRD80645	
Propositive   100   Collières par de localistes Services   100   Collières   100   Collières par de localistes Services   100   Collières par de localistes   100   Collières   100   Collières par de localistes   100   Collières   100   Collière		00GG	Children's and Education Services - Early Years						NUS00343	
Distance	Shropshire	00GG	Children's and Education Services - Early Years			5276446	6,308.66	Revenue	NUS00034	Gobowen All Rounders Childcare
Companies   Colification   Colific	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276471	6,386.91	Revenue	NUS00022	Pant Pandas Childcare Centre
Comparison   Conception   Con			Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276488	6,410.07	Revenue	NUS00133	Sutton Farm Day Nursery
Decopyion   Coling			Children's and Education Services - Early Years				-	Revenue	NUS00114	Minsterley Nursery
Description   Control	·		·					Revenue		Sunflower House Nursery
Description   Control			· · · · · · · · · · · · · · · · · · ·					Revenue		
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Surgestion   Concession   Concession   Content   Conte			l ·							` ''
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Strong-lime    Social   Colliders and Education Services - Early Years   Third Party Symments - Other Committees (Establishmets   S771/12014   S27628   S2	·		l ·							
Strong-pline   1005			l ·							
Strongshire   Co.C.   Collegings and Education Services - Early Years   Thrie Party Payments - Other Committees/Establishmits   77/11/2014   277-818   7,803.58   Nevenue   M.0000399   M. North Party Payments   Colleging of Strongshire	·		l ·				-			
Stropping   100.05   Children's and Education Services - Sarpt Wears   Their Party Payments   Other Communitary (Sabablems   7011/12014   276.65 2.7 8.65			l ·							1 ' '
Stroppin    OSG	·		•				-			
Stroppin   O.G.   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0527   6,370.00   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   6,370.00   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   7,000   Revenue   Children's and Education Services - Special   Third Party Payments - Private Contractors   O.711/2014   25:0535   8,700   Revenue   Children's and Education Services - Spec			l ·				-			•
Stroppin   CoG			l ·							
Strong-like   OSG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S.556528   O.00   Revenue   CR089145   Revenue   CR089145   Revenue   CR089145   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S.556528   O.00   Revenue   CR089145   Revenue   CR0891			· ·							
Stroppisite   DGG   Children's and Educations Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Educations Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Educations Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Educations Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Educations Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR098145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR099145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   70.00   Revenue   CR099145   Betters Lifebouse Ind Stroppisite   DGG   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   Children's and Education Services- Special   Third Party Payments - Private Contractors   O711/12/014   255.55   Children's and Education			· ·							
Procedure   Cold	·		· ·							
Procession   Contraction   C			Children's and Education Services - Special						CRD89145	Bettws Lifehouse Ltd
Stroppitive   OGG   Collider's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S255.530   70.00   Revenue   C0809145   Stroppitive   Collider's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S255.532   70.00   Revenue   C0809145   Stroppitive   Collider's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S255.534   70.00   Revenue   C0809145   Stroppitive   Collider's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S255.534   70.00   Revenue   C0809145   Stroppitive   Collider's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S255.535   Third Party Payments - Private Contractors   O7/11/2014   S255.537   Third Party Payments - Private Cont		00GG	Children's and Education Services - Special				70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:533   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:532   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:534   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:537   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:537   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:537   70.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:538   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:538   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:538   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:539   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:539   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education Services - Special   Third Party Payments - Private Contractors   07/11/2014   525:539   6.370.00   Revenue   CR089145   Shroppitive   0.006   Children's and Education	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256528	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Stropphire   OGG   Collider's and Education Services - Special   Third Party Payments - Private Contractors   Off.11/2014   \$255532   7.0.0   Revenue   CR089145   Bettwu Lifehouse Ltd   Stropphire   OGG   Collider's and Education Services - Special   Third Party Payments - Private Contractors   Off.11/2014   \$255536   7.0.0   Revenue   CR089145   Bettwu Lifehouse Ltd   CR0891	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256529	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   7.0.0   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   7.0.0   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   7.0.0   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25552   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25552   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25552   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25552   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25552   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   6,370.00   Revenue   CR089145   Stropshire   Good   Children's and Education Services - Special   Third Parry Payments - Private Contractors   O711/2014   \$25553   6,370.00   Revenue   CR089145   Stropshire   CR089145   Stropshire   CR089145   Stropshire   CR089145   Stropshire	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256530	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25533   70.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25535   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25525   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25525   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25525   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25525   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25525   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25530   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25530   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25530   C.370.00   Revenue   CR089145   Bettws Lifehouse Ltd   Stropphire   OGG   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   S25530   C.370.00   Revenue   CR089145   Bettws Lifeho	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256532	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S256537 70.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25655 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25655 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25655 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25652 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Special Third Party Payments - Private Contractors O7/11/2014 S25653 6,370.00 Revenue CRD89145 Shropshire OGG Children's and Education Services - Servi Years Third Party Payments - Other Committees/Establishmts O7/11/2014 S25653 6,370.00 Revenue	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014		70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255524   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255525   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255528   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255528   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255528   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255530   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255534   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255534   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255534   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   Shropshire   OGC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255534   6,370.00   Revenue   CR889145   Bettws Lifehouse Ltd   OFC   Children's and Education Services - Special   Third Party Payments - Private Contractors   O7/11/2014   \$255534   6,370.00   Revenue   CR889145   Bettws Lifeh			Children's and Education Services - Special					Revenue		
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Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 07/11/2014 5276548 8,574.97 Revenue NUS00328 Oswestry School Prepcare Nursery 5276615 8,689.92 Revenue NUS00196 Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00196 Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00196 Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00196 Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00113 Moor Park School Prepcare Nursery 07/11/2014 5276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 5276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 Pusp Busy Bodies Children's Centre 07/11/2014 S276506 8,767.22 Revenue NUS00196 Pusp Busy Bodies Children's Centre 07/11/2014 Pusp B		00GG	Children's and Education Services - Early Years						NUS00071	Little Owls (Broseley)
Shropshire 00GG Children's and Education Services - Early Years  Third Party Payments - Other Committees/Establishmts  O7/11/2014 5276506 8,767.22 Revenue  NUS00113 Moor Park School  Peter Pan Nursery  Third Party Payments - Other Committees/Establishmts  O7/11/2014 5276472 8,859.64 Revenue  NUS00094 Peter Pan Nursery  NUS00096 Mount Lane Day Nursery	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276548	8,574.97	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire 00GG Children's and Education Services - Early Years  Third Party Payments - Other Committees/Establishmts  O7/11/2014 5276472  Shropshire 00GG Children's and Education Services - Early Years  Third Party Payments - Other Committees/Establishmts  O7/11/2014 5276472  Shropshire 00GG Children's and Education Services - Early Years  Third Party Payments - Other Committees/Establishmts  O7/11/2014 5276464  O7/11/2014 5276464  Revenue NUS00094 Peter Pan Nursery  NUS00096 Mount Lane Day Nursery	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276615	8,689.92	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 07/11/2014 5276464 9,163.85 Revenue NUS00096 Mount Lane Day Nursery	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014			Revenue	NUS00113	Moor Park School
			l ·							· · · · · · · · · · · · · · · · · · ·
Shropshire   00GG   Children's and Education Services - Early Years   Third Party Payments - Other Committees/Establishmts   07/11/2014   5276638   9,233.04   Revenue   NUS00197   Kidszone										
	Shropshire	00GG	Children's and Education Services - Early Years	I hird Party Payments - Other Committees/Establishmts	07/11/2014	5276638	9,233.04	Kevenue	NUS00197	Kidszone

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276686	9,269.25	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/11/2014	5279042	9,859.71	Capital	TOP25740	R E Brown Builders Ltd
·		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014		9,962.20	Revenue	NUS00301	Farm Friends Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276451	10,183.50	Revenue	NUS00173	The Acorn Childrens'S Centre
		Children's and Education Services - Early Years		07/11/2014	5276450	10,216.77	Revenue	NUS00168	Hazles Farm Day Nursery
		Children's and Education Services - Early Years		07/11/2014	5276627	10,228.75	Revenue	NUS00263	Footsteps Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276709	10,319.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
•		Children's and Education Services - Early Years		07/11/2014	5276580 5276721	10,547.04	Revenue	NUS00066	Oswestry School - Bellan House
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	07/11/2014 07/11/2014	5276649	11,152.07 11,765.41	Revenue Revenue	NUS00404 NUS00048	Explorers At Sundorne Oswestry Methodist Pre School
·	00GG	Children's and Education Services - Early Years		07/11/2014	5276455	11,801.92	Revenue	NUS00048	Kaleidoscope
		Children's and Education Services - Early Years		07/11/2014	5276700	12,383.14	Revenue	NUS00399	Poppies Childcare Limited
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276526	12,460.53	Revenue	NUS00298	Highley Minors Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276445	12,496.13	Revenue	NUS00119	Frankwell Tots To Twelves
	00GG	Children's and Education Services - Early Years		07/11/2014	5276452	13,144.09	Revenue	NUS00224	Hillside House Nursery
-	00GG	Children's and Education Services - Early Years		07/11/2014	5276656	14,030.61	Revenue	NUS00104	Rainbow Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276633	14,121.12	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276541	14,775.54	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	07/11/2014	5267033	15,188.00	Revenue	CRD91550	Cheshire West & Chester Council
	00GG	Children's and Education Services - Early Years		07/11/2014	5276442	16,216.07	Revenue	NUS00041	Earlyworld Nursery
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance		07/11/2014	5279119	17,567.00	Revenue	CRD62496	Mouchel Limited
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		07/11/2014		8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
			Supplies And Services - Services/Allowances	07/11/2014	5274866	8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/11/2014	5274866	8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
		None BVACOP - Balance Sheet		07/11/2014		58,165.77	Revenue	CRD97442	West Mercia Energy
		None BVACOP - Capital		07/11/2014	5260919	75,441.80	Capital	CRD81715	Mcphillips (Wellington) Ltd
·	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5257939	419.45	Revenue	CRD97605	Tnt Post North Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint, Grounds	10/11/2014	5259720 5259720	134.31 286.51	Revenue	CRD54920 CRD54920	Adt Fire & Security
		Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings	Premises Related - Repair &Maint. Grounds Supplies And Services - Catering	10/11/2014 10/11/2014		438.90	Revenue Revenue	CRD89713	Adt Fire & Security Turner & Wrights Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	10/11/2014		440.00	Revenue	CRD60796	Team-Teach
	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/11/2014		48.00	Revenue	CRD62006	Options Management
			Supplies And Services - Catering	10/11/2014		405.02	Revenue	CRD62006	Options Management
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/11/2014		460.51	Revenue	CRD16266	Tanners Wines Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/11/2014		465.00	Revenue	CRD14806	Rics Books
-	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260055	127.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260055	360.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/11/2014	5281228	488.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/11/2014	5264619	663.73	Revenue	CRD56917	The Little Food Company Limited
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014		0.00	Revenue	CRD18058	Telford & Wrekin Council
·		None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014		0.00	Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014		4.38	Revenue	CRD73781	County Training Ludlow Imprest
•			Supplies And Services - Miscellaneous Expenses	10/11/2014			Revenue	CRD73781	County Training Ludlow Imprest
·		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		9.65	Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014		15.83	Revenue	CRD73781	County Training Ludlow Imprest
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/11/2014 10/11/2014		23.40 25.00	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Wiscenarieous Expenses Supplies And Services - Communications & Computing	10/11/2014	1	65.37	Revenue	CRD73781	County Training Ludlow Imprest  County Training Ludlow Imprest
	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	126.60	Revenue	CRD73781	County Training Edulow Imprest  County Training Ludlow Imprest
			Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	128.40	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		274.70	Revenue	CRD73781	County Training Ludlow Imprest
·		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair &Maint. Grounds	10/11/2014		294.00	Revenue	CRD86220	Taybar Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair &Maint. Grounds	10/11/2014		294.00	Revenue	CRD86220	Taybar Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	10/11/2014	5260359	-190.00	Revenue	CRD04284	Hilbrae Pets Hotel
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services - Grants & Subscriptions	10/11/2014	5260359	799.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5272292	659.20	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5278929	800.00	Revenue	CRD94608	Laughter Lines Comedy
·	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		36.50	Revenue	CRD50761	City & Guilds
·		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		60.00	Revenue	CRD50761	City & Guilds
			Supplies And Services - Miscellaneous Expenses	10/11/2014		86.00	Revenue	CRD50761	City & Guilds
·	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		91.00	Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014		121.00	Revenue	CRD50761	City & Guilds
			Supplies And Services - Miscellaneous Expenses	10/11/2014		418.00	Revenue	CRD50761	City & Guilds
	00GG 00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/11/2014	5263566 5274736	700.00	Revenue	CRD72567 CRD79794	Phil Morgan Contracting
·		None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Economic Development	Current Assets - Government Debtors Premises Related - Energy Costs	10/11/2014 10/11/2014		0.00 711.43	Revenue Revenue	CRD79794 CRD79794	Opus Energy Ltd Opus Energy Ltd
	00GG 00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	1	0.00	Revenue	CRD79794 CRD73324	Green Compliance Water Division
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014		27.44	Revenue	CRD73324 CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014		28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire				10/11/2014		28.23	Revenue	CRD73324	Green Compliance Water Division
5 Sp5iiii C				1-0, 11, 2017	1	1-0:-0	1	155,5524	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
·		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281655	36.60	Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group Premises Related - Repair & Maint. General	10/11/2014 10/11/2014	5281655 5281655	37.64 37.64	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
·		Cultural, Environmental, Regulatory and Planning Services - Recleation and sport  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014	5281655	56.46	Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281655	56.46	Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	75.28	Revenue	CRD73324	Green Compliance Water Division
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	100.63	Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5258012	743.72	Revenue	CRD97605	Tnt Post North Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2014	5281152	910.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014	5281654	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	10/11/2014	5281654	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/11/2014	5281654	54.89	Revenue	CRD73324	Green Compliance Water Division
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281654	91.48	Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014		99.21	Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property  Cultural Environmental Regulatory and Planning Services - Culture and horizone	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group Premises Related - Repair & Maint. General	10/11/2014 10/11/2014	5281654 5277294	131.73 823.80	Revenue Revenue	CRD73324 CRD10187	Green Compliance Water Division Arjo Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5277294	1,000.00	Revenue	CRD10187 CRD98430	Transition Records Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/11/2014	5281548	1,000.00	Revenue	CRT02089	Miles Hunt
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281181	866.10	Revenue	STX00022	Chris Breeze
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/11/2014	5281131	1,041.60	Revenue	NUS00436	Renee Harrison
		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2014	5279032	900.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281118	910.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	10/11/2014	5260094	1,200.00	Revenue	CRD87865	Shiela Cowie
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281651	0.00	Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - R & M Property Policy Group	10/11/2014	5281651	34.46	Revenue	CRD73324	Green Compliance Water Division
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014		38.77	Revenue	CRD73324	Green Compliance Water Division
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Advisory Children's and Education Services - Music	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Youth	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	10/11/2014 10/11/2014	5281651 5281651	38.77 38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Children's and Education Services - Youth  Children's and Education Services - Youth	Premises Related - R & M Property Policy Group  Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division
		Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
		Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
-	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
		Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014		38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
•	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	44.18	Revenue	CRD73324	Green Compliance Water Division
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	44.18	Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2014		82.95	Revenue	CRD73324	Green Compliance Water Division
-		Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	10/11/2014	5281651	91.53	Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281651	103.36	Revenue Capital	CRD73324	Green Compliance Water Division
-	00GG 00GG	None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Open spaces	Contingency/Other Capital - Capital - Construction/Conver Premises Related - Repair & Maint. General	10/11/2014 10/11/2014	5277955 5267365	1,379.20 1,158.98	Capital Revenue	CRD93668 CRD89999	Alister Macdonald Harrison External Display Systems
-	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281653	0.00	Revenue	CRD73324	Green Compliance Water Division
		None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.01	Revenue	CRD73324	Green Compliance Water Division
-		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	10/11/2014 10/11/2014	5281653 5281653	38.77 38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire	0000	Adult Social Care - Adults aged under 65 with mental health needs							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/11/2014		38.77	Revenue	CRD73324	Green Compliance Water Division
		Children's & Education Services - Other Strategic Functions		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Children's and Education Services - Social Care and Safeguards Looked After Children		10/11/2014				CRD73324	Green Compliance Water Division
		County Training trading account - Training	•	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General Premises Related - R & M Property Policy Group	10/11/2014 10/11/2014			Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		1	Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Open spaces		10/11/2014		38.77		CRD73324	Green Compliance Water Division
		Central Services - Trading Services		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Children's and Education Services - School and Punil Support		10/11/2014 10/11/2014	5281222 5281151	l '		RAT00018 CRD57626	Shropshire Council - Council Tax Only  R I Bradbury & Son I td T/A Mytton Vale H
		Children's and Education Services - School and Pupil Support None BVACOP - Capital	· ·	10/11/2014 10/11/2014	5281151 5277956		Revenue Capital	CRD57626 CRD74071	R J Bradbury & Son Ltd T/A Mytton Vale H Salop Glass Co Ltd
		None BVACOP - Capital Children's and Education Services - School and Pupil Support		10/11/2014			Capitai Revenue	CRD74071 CRD99085	Shrewsbury Taxi Service
	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - Music	•	10/11/2014			Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
		Children's and Education Services - Music		10/11/2014			Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
		Children's and Education Services - Music		10/11/2014			Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014	5264515	· .	Revenue	CRD94619	Office Solutions (Wales)
-		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2014		· .	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014	5279280		Revenue	CRD90893	Entertainment One Uk Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Children's Centres		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Children's and Education Services - Children's Centres Children's and Education Services - Youth	Premises Related - Repair & Maint. General Premises Related - R & M Property Policy Group	10/11/2014 10/11/2014		38.77 38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014				CRD73324 CRD73324	Green Compliance Water Division  Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		1	Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		I	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014	5281652	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	10/11/2014 10/11/2014		38.77 38.77	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014 10/11/2014			Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014			Revenue	CRD73324 CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		1	Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
		Central Services - Trading Services	· ·	10/11/2014	5281652		Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Home to College Transport	·	10/11/2014			Revenue	CRD73232	Arriva Trains Wales
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014	5258439		Revenue	CRD74981	Severn Centre Trust Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		· .	Revenue	CRD90893	Entertainment One Uk Ltd
		None BVACOP - Balance Sheet		10/11/2014			Revenue	CRD73324	Green Compliance Water Division
	00GG 00GG	Central Services - Trading Services Children's and Education Services - Children's Centres		10/11/2014 10/11/2014		1	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Open spaces		10/11/2014 10/11/2014		1	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
		Central Services - Trading Services  Central Services - Trading Services		10/11/2014			Revenue	CRD73324 CRD73324	Green Compliance Water Division  Green Compliance Water Division
		Children's and Education Services - Early Years		10/11/2014			Revenue	CRD73324 CRD98571	Silver Fox Training Ltd
		Central Services - Trading Services		10/11/2014			Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281648	2,600.29	Revenue	CRD67745	Brown & Murray Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014		· .	Revenue	CRT00993	Towns End Touring
		Children's and Education Services - School and Pupil Support	·	10/11/2014			Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - School and Pupil Support		10/11/2014			Revenue	CRD16442	R & B Travel
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/11/2014		· .	Revenue	CRT01573	Blunderbus Theatre Company
		Central Services - Other Services Central Services - Trading Services	-	10/11/2014 10/11/2014				CRD18504	Shuker Flooring D.R. & J. Orritt
		Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/11/2014 10/11/2014			Revenue Revenue	CRD58052 CRD67607	D R & J Orritt Prestige Nursing Ltd
	00GG	Central Services - Trading Services		10/11/2014			Revenue	CRD57607	D R & J Orritt
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/11/2014			Revenue	CRD67607	Prestige Nursing Ltd
		Central Services - Trading Services		10/11/2014			Revenue	CRD62269	Xma Ltd
				10/11/2014			Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260275	I	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260275	374.99	Revenue	CRD62269	Xma Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260275	4,064.16	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services		10/11/2014	1	90.71	Revenue	CRD81189	Parkeon Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	10/11/2014		90.71	Revenue	CRD81189	Parkeon Ltd
-	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
-	00GG			10/11/2014				CRD81189	Parkeon Ltd
-	00GG 00GG			10/11/2014 10/11/2014	I			CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG	- · · · · · · · · · · · · · · · · · · ·	* *	10/11/2014	1	I I		CRD81189	Parkeon Ltd
-	00GG	Highways and Transport Services - Parking Services		10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014	1			CRD81189	Parkeon Ltd
	00GG			10/11/2014	1			CRD81189	Parkeon Ltd
	00GG			10/11/2014	I			CRD81189	Parkeon Ltd
	00GG 00GG			10/11/2014 10/11/2014		I I		CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG		* *	10/11/2014 10/11/2014		90.71 90.71		CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG			10/11/2014	1			CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG	Highways and Transport Services - Parking Services		10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014	I			CRD81189	Parkeon Ltd
-	00GG	0 , 1		10/11/2014				CRD81189	Parkeon Ltd
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	10/11/2014	1			CRD81189	Parkeon Ltd
-	00GG			10/11/2014				CRD81189	Parkeon Ltd
-	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG			10/11/2014			1	CRD81189	Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG 00GG			10/11/2014 10/11/2014				CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG 00GG			10/11/2014				CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
	00GG			10/11/2014				CRD81189	Parkeon Ltd
	00GG		* *	10/11/2014	1	I I	1	CRD81189	Parkeon Ltd
	00GG			10/11/2014	5274728		Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	10/11/2014				CRD81189	Parkeon Ltd
		Central Services - Other Services		10/11/2014				CRD87402	Shrewsbury Town Council
		Central Services - Other Services		10/11/2014		354,852.39		CRD87402	Shrewsbury Town Council
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	1			CRD77855	Castle Homes Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Balance Sheet		11/11/2014 11/11/2014	5273844 5282147			CRD66544 ASC00005	Foster Care Associates Limited Council Tax Refunds-Bacs
				11/11/2014 11/11/2014				ASC00005 CRD77829	Council Tax Refunds-Bacs Abraxas Catering Equipment Ltd
		• •		11/11/2014				CRD77829 CRT02078	Learning At Home
				11/11/2014		I I		ASC00005	Council Tax Refunds-Bacs
Shropshire				11/11/2014				CRD76838	3663
-			Supplies And Services - Catering	11/11/2014	5260395		Revenue	CRD76838	3663
Shropshire				11/11/2014				CRD93547	Reviive
-	00GG	· · ·		11/11/2014	1			CRD93547	Reviive
	00GG	• •		11/11/2014			1	CRD93547	Reviive
		None BVACOP - Balance Sheet		11/11/2014			Revenue	ASC00005	Council Tax Refunds-Bacs
		•	· ·	11/11/2014 11/11/2014				CRD87241	George Birchall Service Ltd  Maesbrook Care Home Limited
		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		11/11/2014 11/11/2014	I	I I		CRT01651 CRT01651	Maesbrook Care Home Limited  Maesbrook Care Home Limited
-		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		11/11/2014	1			CRT01651 CRT01651	Maesbrook Care Home Limited  Maesbrook Care Home Limited
		None BVACOP - Balance Sheet	• •	11/11/2014	I			CRD73779	County Training Hollies Imp
				11/11/2014				CRD73779	County Training Hollies Imp
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282470			CRD73779	County Training Hollies Imp
-		, , , ,	Supplies And Services - Communications & Computing	11/11/2014				CRD73779	County Training Hollies Imp
		· · · · · · · · · · · · · · · · · · ·		11/11/2014	I			CRD73779	County Training Hollies Imp
		, , , ,		11/11/2014	I			CRD73779	County Training Hollies Imp
		· · · · · · · · · · · · · · · · · · ·		11/11/2014				CRD73779	County Training Hollies Imp
		· · · · · · · · · · · · · · · · · · ·	· ·	11/11/2014 11/11/2014				CRD73779	County Training Hollies Imp
		, , , ,	· ·	11/11/2014 11/11/2014				CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
	00GG			11/11/2014				CRD73779 CRD73779	County Training Hollies Imp  County Training Hollies Imp
				11/11/2014				CRD73779	County Training Hollies Imp
		· · · · · · · · · · · · · · · · · · ·		11/11/2014				CRD73779	County Training Hollies Imp
		None BVACOP - Balance Sheet	· · ·	11/11/2014				CRD10689	Maudesport
Shropshire	00GG		Third Party Payments - Private Contractors	11/11/2014	5282803		Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282117	586.59	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	11/11/2014	5281291		Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	11/11/2014	5281291		Revenue	CRD93547	Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	29.75	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014			Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	None BVACOP - Balance Sheet		11/11/2014			Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/11/2014	5282751		Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/11/2014			Revenue	CRD31053 CRD31053	Nightingales Shropshire Ltd Nightingales Shropshire Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/11/2014 11/11/2014			Revenue Revenue	CRD85216	Branching Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/11/2014			Revenue	CRD85216 CRD85216	Branching Out
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5273743		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training		11/11/2014	5273743		Revenue	CRD50761	City & Guilds
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282179	688.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/11/2014	5268524	0.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	8.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014			Revenue	CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014 11/11/2014	5268524 5268524		Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	12.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524 5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014 11/11/2014	5268524		Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.77	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014 11/11/2014	5268524 5268524		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering Supplies And Services - Catering	11/11/2014 11/11/2014	5268524		Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport		11/11/2014	5268524		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport		11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/11/2014	5268524		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		11/11/2014			Revenue	CRD60214	Bertram Trading Limited
	00GG	None BVACOP - Balance Sheet		11/11/2014	5282078		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5275161		Revenue	CRD81964	The Noisy Drinks Company Ltd
-	00GG	Central Services - Trading undertakings		11/11/2014	5275161		Revenue	CRD81964	The Noisy Drinks Company Ltd
1 '	00GG	Central Services - Trading Services		11/11/2014	5277331		Revenue	CRD67599	Shropshire Cooling Services Ltd
-	00GG	None BVACOP - Balance Sheet		11/11/2014			Revenue	ASC00005	Council Tax Refunds Bass
	00GG	None BVACOP - Balance Sheet  Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014			Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014			Revenue	CRD58867	Keys Child Care Ltd
	00GG 00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning		11/11/2014 11/11/2014	5277369 5260086		Revenue Revenue	CRD87241 CRD82179	George Birchall Service Ltd Mark Gray Associates Ltd
	00GG	County Training trading account - Training		11/11/2014	5282435		Revenue	CRD82179 CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training  County Training trading account - Training		11/11/2014	5282435		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		11/11/2014			Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		11/11/2014			Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training		11/11/2014			Revenue	CRD73780	County Training Hollinswood Imp
			•		'	·	•		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	36.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	64.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		11/11/2014	5282435		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282089	-	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5259603	-	Revenue	CRD61629	Tri Uk Inc
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport	Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions	11/11/2014 11/11/2014	5282768 5264324	-	Revenue Revenue	CRD78142 CRD97168	New Dawn Care Ltd Jmp Consultants Ltd
Shropshire Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	11/11/2014	5281976		Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	11/11/2014	5282818		Revenue	CRD75640	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/11/2014	5257999	0.00	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014	5257999		Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282813		Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282814	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282682	1,860.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	11/11/2014	5282551	2,000.00	Revenue	TOP28189	Clee Hill Community Wildlife Group
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282193	-	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	11/11/2014	5270390	-	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282195	-	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282691	-	Revenue	CRD65897	Prospects For Young People Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282194	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	11/11/2014	5282656	-	Revenue	CRD82539	Keys Education & Care Limited
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet	Employees - Indirect Employee Expenses Current Assets - Government Debtors	11/11/2014 11/11/2014	5272317 5281547	2,123.80 0.00	Revenue Revenue	CRD94632 CRD82634	Caritas Recruitment Ltd Jones & Hampton Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	11/11/2014	5281547		Capital	CRD82634 CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282695		Revenue	CRD82034 CRD81914	National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282700	-	Revenue	CRD98442	New Focas
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282701		Revenue	CRD98442	New Focas
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282702	-	Revenue	CRD98442	New Focas
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282703	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282657	2,741.45	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282647	2,938.35	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/11/2014	5282778	2,966.20	Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282662	-	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282663	-	Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282646	3,036.29	Revenue	CRD66544	Foster Care Associates Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282690	-	Revenue	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282665	,	Revenue	CRD84114	Hillcrest Care Ltd
	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		11/11/2014 11/11/2014	5282668 5282650	-	Revenue	CRD84114 CRD81914	Hillcrest Care Ltd National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282651		Revenue Revenue	CRD81914 CRD81914	National Fostering Agency National Fostering Agency
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282652		Revenue	CRD81914	National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282653		Revenue	CRD81914	National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282696		Revenue	CRD81914	National Fostering Agency
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282661		Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282704		Revenue	CRD99598	Abc Fostering
	00GG	None BVACOP - Balance Sheet		11/11/2014	5282064		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282669	-	Revenue	CRD84114	Hillcrest Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282664	-	Revenue	CRD84114	Hillcrest Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282667	-	Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Public Health - Other		11/11/2014	5264263		Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
	00GG	None BVACOP - Capital		11/11/2014	5260489		Capital	CRD22298	Roofing Construction Services Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282692	-	Revenue	CRD65897	Prospects For Young People Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282649	-	Revenue	CRD66544	Foster Care Associates Limited
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/11/2014 11/11/2014	5282694 5282648		Revenue Revenue	CRD77855 CRD66544	Castle Homes Care Ltd Foster Care Associates Limited
	00GG 00GG	None BVACOP - Balance Sheet		11/11/2014	5282648		Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet		11/11/2014	5282056		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Capital		11/11/2014	5282239	-	Capital	TOP22998	Candor Care
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282666		Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014	5282660	-	Revenue	CRD84114	Hillcrest Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		11/11/2014			Revenue	CRD16330	3M United Kingdom Plc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014			Revenue	CRD95757	Family Options
		Adult Social Care - Adults aged under 65 with learning disabilities		11/11/2014			Revenue	CRD89969	Hengoed Park
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		11/11/2014		6,915.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282655	7,146.43	Revenue	CRD82539	Keys Education & Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/11/2014	5279474	7,081.52	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014	5282015	7,284.00	Revenue	CRD88897	Constant Power Services Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282693	10,545.71	Revenue	CRD77855	Castle Homes Care Ltd
1	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/11/2014	5281937	8,836.51	Revenue	CRD96906	Stage Right Promotions Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014		12,024.63	Revenue	ASC00005	Council Tax Refunds-Bacs
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282643	15,325.67	Revenue	CRD86030	Condover College Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/11/2014 11/11/2014	5282689 5282687	16,143.66	Revenue	CRD58867 CRD58867	Keys Child Care Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/11/2014	5282697	16,355.80 18,821.43	Revenue Revenue	CRD82484	Keys Child Care Ltd Young Options College Ltd T/A Family Opt
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014		19,124.20	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014		32,229.10	Revenue	CRD67784	Azzurri Communications Limited
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014		53,150.24	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014		364,248.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014	5282304	-2,636.16	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5283820	500.61	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/11/2014		515.64	Revenue	CRD78136	Carewatch Mid Shropshire
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014		460.00	Capital	CRD97553	Sweett (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		579.09	Revenue	CRD98709	Brockton Care Ltd
1	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/11/2014		245.83	Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/11/2014		292.20	Revenue	CRD93547	Reviive
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		587.25 587.25	Revenue	CRD80377	Abbey Care Direct Ltd
		#N/A Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Premises Related - Repair & Maint. General	12/11/2014 12/11/2014		587.25 490.00	Revenue Revenue	CRD99407 CRD90087	Tracy Summerton Lifting Technology Ltd
	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	12/11/2014		500.00	Revenue	CRD90087 CRD99849	Macro Media Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014		500.00	Capital	CRD99849 CRD85107	Burton Environmental Services Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	12/11/2014		504.00	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	12/11/2014		504.00	Revenue	CRD10463	Midland News Association Ltd
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014		606.11	Revenue	NUS00085	Holy Trinity Playgroup
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		609.00	Revenue	CRD78136	Carewatch Mid Shropshire
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014	5283901	0.00	Revenue	CRD83072	Serviceline
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283901	212.02	Revenue	CRD83072	Serviceline
	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/11/2014		566.67	Revenue	CRD82535	Park Inn Telford
1		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014		694.23	Revenue	NUS00345	Janet Austin
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282637	590.00	Capital	CRD85107	Burton Environmental Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014		741.11	Revenue	CRD30349	Headway Shropshire
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	12/11/2014 12/11/2014		147.44 209.20	Revenue Revenue	CRD66165 CRD66165	Eagle Hire Services Eagle Hire Services
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	12/11/2014		267.88	Revenue	CRD66165	Eagle Hire Services
	00GG	Central Services - Trading Services	Supplies And Services - Equipt. 1 uni. & Materials  Supplies And Services - Miscellaneous Expenses	12/11/2014		630.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
		Children's and Education Services - Special	Third Party Payments - Private Contractors	12/11/2014		804.00	Revenue	NUS00080	Little Explorer'S Pre-School
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		10.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	36.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
1	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		247.00	Revenue	CRD73780	County Training Hollinswood Imp
1	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014		300.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	Environment & Regulatory - Regulatory Services None BVACOP - Capital	Premises Related - Repair & Maint. General	12/11/2014		699.00	Revenue Capital	CRD58846	Siemens Plc  Burton Environmental Services Ltd
	00GG 00GG	None BVACOP - Capital Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Contingency/Other Capital - Capital - Construction/Conver Third Party Payments - Private Contractors	12/11/2014 12/11/2014	5282640 5258952	710.00 864.77	Capital Revenue	CRD85107 CRD80377	Burton Environmental Services Ltd Abbey Care Direct Ltd
I	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282635	750.00	Capital	CRD80377 CRD85107	Burton Environmental Services Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014		119.04	Revenue	NUS00039	Whixall Pre School Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014		788.64	Revenue	NUS00039	Whixall Pre School Nursery
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		914.65	Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/11/2014	5282318	768.00	Revenue	CRD72412	Trinity Mirror Publishing Ltd
I	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/11/2014	5282319	768.00	Revenue	CRD72412	Trinity Mirror Publishing Ltd
	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014		22.39	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014		49.54	Revenue	CRD80645	Northgate Information Solutions
	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014		750.00	Revenue	CRD80645	Northgate Information Solutions
1	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	12/11/2014		349.00	Revenue	CRD96096	The Marches School
	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	12/11/2014		650.00	Revenue	CRD96096	The Marches School
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M School Insurance	12/11/2014		461.70	Revenue	STX00083	M W D Services
	00GG	Children's & Education Services - Other Strategic Functions  Adult Social Care, Older people (agod 65 or ever) including older montally ill.	Premises Related - R & M School Insurance Third Party Payments - Private Contractors	12/11/2014		513.75 1 101 06	Revenue	STX00083	M W D Services
I -	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Promises Polated Repair & Maint Control	12/11/2014		1,101.06	Revenue	CRD93854	Helping Hands Homecare
	00GG 00GG	County Training trading account - Training Children's and Education Services - Special	Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	12/11/2014 12/11/2014	5283904 5282514	926.83 1,155.00	Revenue Revenue	CRD87241 CRD89737	George Birchall Service Ltd Pant Pandas Pre-School
	00GG 00GG	Highways and Transport Services - Special  Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	12/11/2014	5282514	1,155.00	Revenue	CRD89737 CRD87342	Hopton Wafers Parish Council
Shropshire		Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/11/2014		1,062.00	Revenue	CRD97381	Atlantic Data Ltd
J 5p3iii C	,,,,,,		Tarpensor and Services Innocenations Expenses	,,,	1	_,002.00	1	1555,501	I

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282316	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014	5258966	1,327.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258958	1,374.60	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258981	1,459.00	Revenue	CRD98407	La Petite Concierge
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	12/11/2014	5283830	1,224.24	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	0-0	Premises Related - Rents	12/11/2014	5281294	1,260.01	Revenue	CRT01966	Gemma International
		Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282291	1,535.44	Revenue	CRD85424	Marysville Medical Practice
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282639	1,330.00	Capital	CRD85107	Burton Environmental Services Ltd
		None BVACOP - Capital		12/11/2014	5282641	1,330.00	Capital	CRD85107	Burton Environmental Services Ltd
		Public Health - Other  Adult Social Care, Adults ared under 65 with physical disability or sensory impairment		12/11/2014 12/11/2014	5282293 5258984	1,716.08	Revenue	CRD94543 CRT00241	Haughmond View Medical Practice Precision Care Transitional Services
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/11/2014	5258984	1,834.56 1,842.25	Revenue Revenue	CRT00241 CRT01900	Mrl Healthcare Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	12/11/2014	5281268	1,923.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
		None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	12/11/2014	5281267	1,930.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/11/2014	5278873	1,950.00	Revenue	CRD78966	Sue Challis
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		2,015.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		Childrens & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	12/11/2014		2,059.08	Revenue	TOP27964	The Grange Primary School
	00GG	Central Services - Other Services		12/11/2014	5283652	128.64	Revenue	CRT02097	Brighton School Of Business & Mngmt Ltd
		Central Services - Other Services		12/11/2014	5283652	1,750.00	Revenue	CRT02097	Brighton School Of Business & Mngmt Ltd
		None BVACOP - Capital		12/11/2014	5267451	1,930.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014		0.00	Revenue	CRD90087	Lifting Technology Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/11/2014	5283907	2,284.56	Revenue	CRD90087	Lifting Technology Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014		2,955.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
-		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equipt. Furn. & Materials	12/11/2014	5282464 5282464	385.05	Revenue	CRD97568	Ringway Infrastructure Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equipt. Furn. & Materials	12/11/2014		737.24	Revenue	CRD97568	Ringway Infrastructure Services Ltd
		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Equipt. Furn. & Materials Employees - Support Staff	12/11/2014 12/11/2014		1,509.34 3,171.75	Revenue Revenue	CRD97568 CRD98007	Ringway Infrastructure Services Ltd Cafcass Finance
	00GG	Central Services - Trading Services	Premises Related - Water	12/11/2014	5281295	3,867.49	Revenue	CRD15533	Severn Trent Water Ltd
		Central Services - Hading Services  Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014		0.36	Revenue	CRD90035	Electoral Reform Services
		Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	35.28	Revenue	CRD90035	Electoral Reform Services
		Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014		57.48	Revenue	CRD90035	Electoral Reform Services
	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	300.00	Revenue	CRD90035	Electoral Reform Services
	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	300.00	Revenue	CRD90035	Electoral Reform Services
		Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	1,200.00	Revenue	CRD90035	Electoral Reform Services
	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	1,735.56	Revenue	CRD90035	Electoral Reform Services
		None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014		4,502.47	Revenue	CRD96653	Redacted - Personal Information
		None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014		4,502.47	Revenue	CRD96653	Redacted - Personal Information
-		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	12/11/2014	5258960 5258938	4,528.50	Revenue	CRD86702	J K Caring For You
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/11/2014 12/11/2014		4,880.29 400.00	Revenue Revenue	CRD61048 CRD99410	Short Notice Care Services Shropshire Doctors Co-Op Ltd
		Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	12/11/2014	5282312	400.00	Revenue	CRD99410 CRD99410	Shropshire Doctors Co-Op Ltd Shropshire Doctors Co-Op Ltd
		Public Health - Other		12/11/2014		3,750.00	Revenue	CRD99410 CRD99410	Shropshire Doctors Co-Op Ltd
		Public Health - Other		12/11/2014		3,750.00	Revenue		Shropshire Doctors Co-Op Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/11/2014		5,251.88	Revenue	CRD67607	Prestige Nursing Ltd
-		Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/11/2014		5,628.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014			Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/11/2014	5283336	6,885.00	Revenue	HOM01728	Towy Valley Care
Shropshire		Public Health - Other	Employees - Indirect Employee Expenses	12/11/2014		6,267.12	Revenue	CRD99730	Str Consultancy Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	12/11/2014		44.00	Revenue	CRD69205	Disclosure & Barring Services
		Children's and Education Services - Adult and community learning	Employees - Support Staff	12/11/2014		44.00	Revenue	CRD69205	Disclosure & Barring Services
		None BVACOP - Management & Support Services - Reallocated	Employees - Support Staff	12/11/2014		484.00	Revenue	CRD69205	Disclosure & Barring Services
		None BVACOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	12/11/2014		484.00	Revenue	CRD69205	Disclosure & Barring Services
		Central Services - Trading Undertakings	Supplies And Services - Miscellaneous Expenses	12/11/2014		1,100.00	Revenue	CRD69205	Disclosure & Barring Services
-	00GG 00GG	Central Services - Trading Services	Income - Sales	12/11/2014	5282313 5282313	1,320.00 2,112.00	Revenue	CRD69205 CRD69205	Disclosure & Barring Services
		Environment & Regulatory - Regulatory Services Children's and Education Services - Directorate	Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses	12/11/2014 12/11/2014		2,112.00	Revenue Revenue	CRD69205 CRD69205	Disclosure & Barring Services Disclosure & Barring Services
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014	5282633	7,636.59	Capital	CRD82634	Jones & Hampton Ltd
-		None BVACOP - Capital		12/11/2014			Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
		Public Health - Other		12/11/2014	5283364	14,870.00	Revenue	CRD98015	Illy Computer Systems Ltd
-	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	12/11/2014	5278025	15,015.00	Revenue	CRD87185	Pitney Bowes Software Ltd
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282244	18,435.05	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/11/2014	5274778	22,110.60	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Public Health - Other		12/11/2014	5282298	26,172.87	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5277359	22,281.53	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282295	33,265.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
		Public Health - Other	Third Party Payments - Private Contractors	12/11/2014		33,265.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014		0.00	Revenue	CRD98247	Shropshire Trading Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	12/11/2014		45,000.00	Capital	CRD98247	Shropshire Trading Ltd
		None BVACOP - Capital None BVACOP - Capital		12/11/2014		395.00 1 214 00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	0000	Holle Byncor - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	3201320	1,214.00	Capital	CRT00039	Simply sime rowins & rural mousting Liu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
1 '		None BVACOP - Capital		12/11/2014		· .	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	2,545.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital		12/11/2014			Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
· ·		None BVACOP - Capital		12/11/2014	5281528		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital		12/11/2014			Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
· ·		None BVACOP - Capital		12/11/2014		· .	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
1 '		None BVACOP - Capital None BVACOP - Capital		12/11/2014 12/11/2014			Capital Capital	CRT00039 CRD62496	Shropshire Towns & Rural Housing Ltd Mouchel Limited
		None BVACOP - Capital		12/11/2014			Capital	CRD77674	British Thornton Esf Ltd
		Public Health - Other		12/11/2014	1		Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
1 '	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014			Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
	00GG	Housing Services - Housing revenue account	1 1	12/11/2014			Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
1 '			Supplies And Services - Miscellaneous Expenses	12/11/2014			Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG		Supplies And Services - Miscellaneous Expenses	12/11/2014	5272695		Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
1 '	00GG	Housing Services - Housing revenue account		12/11/2014			Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital		12/11/2014			Capital	CRD81723	Alun Griffiths (Contractor) Ltd
	00GG	Public Health - Other Public Health - Other		12/11/2014 12/11/2014		l '	Revenue Revenue	CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
		Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/11/2014 12/11/2014		· ·	Revenue Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
1 '			1 1	12/11/2014 13/11/2014		· ·		CRD95793 CRD89713	Turner & Wrights Ltd
1 '		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
		Central Services - Trading Services	• • • • • • • • • • • • • • • • • • • •	13/11/2014			Revenue	CRD76838	3663
		-	Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/11/2014	5265760	421.40	Revenue	CRD88283	Gradko International
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014				CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
	00GG	· · ·	Supplies And Services - Catering	13/11/2014		1	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014				CRD76838	3663
· ·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Supplies And Services - Catering	13/11/2014 13/11/2014			Revenue Revenue	CRD80377	Abbey Care Direct Ltd
1 '		Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services - Catering Contingency/Other Capital - Operating Accounts	13/11/2014 13/11/2014			Revenue Revenue	CRD76838 ASC00005	3663 Council Tax Refunds-Bacs
		Central Services - Trading undertakings		13/11/2014			Revenue	CRD76838	3663
· ·			- · ·	13/11/2014		1	Revenue	CRD76838	3663
1 '	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
		Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	13/11/2014				CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
		· · ·	Supplies And Services - Catering	13/11/2014			Revenue	CRD56917	The Little Food Company Limited
1 '		Central Services - Trading undertakings		13/11/2014			Revenue	CRD56917	The Little Food Company Limited
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	13/11/2014				STX00022	Chris Breeze
			Supplies And Services - Catering	13/11/2014 13/11/2014				CRD87777	L Lewis 3663
		5	- · ·	13/11/2014 13/11/2014		1	Revenue Revenue	CRD76838 CRD76838	3663 3663
· ·			- · ·	13/11/2014		1	Revenue Revenue	CRD76838 CRD79184	Lift & Engineering Services Ltd
		Central Services - Trading undertakings	Supplies And Services - Services/Allowances  Supplies And Services - Catering	13/11/2014			Revenue	CRD79184 CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014			Revenue	CRD76838	3663
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/11/2014			Revenue	CRD84789	C'Art
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/11/2014		449.93	Revenue	CRD84789	C'Art
· ·	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	1		Revenue	CRD55190	Enable Project Imprest Ac
		· · · ·	Supplies And Services - Printing & Stationery	13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
			Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230		Revenue	CRD55190	Enable Project Imprest Ac
· ·		Children's and Education Services - Adult and community learning	Transport Related - Public Transport	13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
		Children's and Education Services - Adult and community learning		13/11/2014 13/11/2014			Revenue Revenue	CRD55190	Enable Project Imprest Ac
	00GG 00GG	, ,	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	13/11/2014 13/11/2014			Revenue Revenue	CRD55190 CRD55190	Enable Project Imprest Ac Enable Project Imprest Ac
			Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/11/2014	1	1	Revenue Revenue	CRD55190 CRD55190	Enable Project Imprest Ac Enable Project Imprest Ac
1		Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning		13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
1			Supplies And Services - Miscellaneous Expenses	13/11/2014		1	Revenue	CRD55190	Enable Project Imprest Ac
		Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014		I	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	5284230	14.82	Revenue	CRD55190	Enable Project Imprest Ac
			Supplies And Services - Miscellaneous Expenses	13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
	00GG	· · ·	Supplies And Services - Communications & Computing	13/11/2014		1	Revenue	CRD55190	Enable Project Imprest Ac
		Children's and Education Services - Adult and community learning		13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
I		, ,	Supplies And Services - Miscellaneous Expenses	13/11/2014			Revenue	CRD55190	Enable Project Imprest Ac
1 '	00GG		Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	13/11/2014 13/11/2014			Revenue Revenue	CRD55190	Enable Project Imprest Ac
		. •	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/11/2014 13/11/2014		1	Revenue Revenue	CRD55190 CRD55190	Enable Project Imprest Ac Enable Project Imprest Ac
		, ,	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/11/2014			Revenue Revenue	CRD55190 CRD55190	Enable Project Imprest Ac Enable Project Imprest Ac
		· · ·	Supplies And Services - Miscenarieous Expenses  Supplies And Services - Catering	13/11/2014		I		CRD76838	3663
Shropshire				13/11/2014				CRD76838	
•	. 1	,	•	•	•		•	•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284984	48.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284984	485.91	Revenue	CRD76838	3663
				13/11/2014		453.92	Revenue	CRD13924	Brissco Equipment Ltd
	00GG	None BVACOP - Balance Sheet		13/11/2014	5284497	545.86	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet		13/11/2014		560.00	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet		13/11/2014		560.00	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	Central Services - Trading undertakings		13/11/2014	5284998	562.33	Revenue	CRD76838	3663
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  None BVACOP - Balance Sheet		13/11/2014 13/11/2014		471.56 566.00	Revenue Revenue	CRD79184 ASC00005	Lift & Engineering Services Ltd Council Tax Refunds-Bacs
	00GG			13/11/2014	5268411	14.90	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		13/11/2014		463.85	Revenue	CRD89713	Turner & Wrights Ltd
		County Training trading account - Training		13/11/2014		477.64	Revenue	CRD74113	Adept Security Systems Ltd
		, , , ,		13/11/2014	5285174	260.06	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014	5285174	265.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284983	13.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284983	564.99	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284589	581.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285096	9.95	Revenue	CRD76838	3663
		Central Services - Trading undertakings	- · ·	13/11/2014	1	571.64	Revenue	CRD76838	3663
·		· · · · · · · · · · · · · · · · · · ·		13/11/2014	5285080	4.74	Revenue	CRD76838	3663
	00GG	Central Services - Trading Services		13/11/2014		579.60	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014		56.64	Revenue	CRD76838	3663
-				13/11/2014		517.43	Revenue	CRD76838	3663
	00GG	None BVACOP - Balance Sheet		13/11/2014	5284542	586.43	Revenue	ASC00005	Council Tax Refunds-Bacs
		ğ ğ		13/11/2014		36.00 545.75	Revenue	CRD76838	3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		13/11/2014 13/11/2014	5285043 5284995	545.75 33.60	Revenue Revenue	CRD76838 CRD76838	3663 3663
				13/11/2014		555.26	Revenue	CRD76838	3663
		Central Services - Trading undertakings  Central Services - Trading undertakings		13/11/2014	5285123	24.08	Revenue	CRD76838	3663
				13/11/2014		566.87	Revenue	CRD76838	3663
	00GG	Central Services - Trading Services		13/11/2014		598.09	Revenue	CRD76838	3663
		None BVACOP - Balance Sheet		13/11/2014		604.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings		13/11/2014	5285026	623.91	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/11/2014	5275585	630.74	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285161	79.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285161	537.85	Revenue	CRD76838	3663
·	00GG	ů ů	Supplies And Services - Catering	13/11/2014	5285014	18.36	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014		612.01	Revenue	CRD76838	3663
		Children's and Education Services - Home to College Transport	· ·	13/11/2014		635.00	Revenue	CRD99531	Diamond Bus Company Ltd
		None BVACOP - Balance Sheet		13/11/2014		0.00	Revenue	CRD95593	Western Power Distribution
	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	13/11/2014		531.67	Revenue	CRD95593	Western Power Distribution
				13/11/2014		6.05	Revenue	CRD76838 CRD76838	3663
-		Central Services - Trading undertakings Adult Social Care - Older people (aged 65 or over) including older mentally ill		13/11/2014 13/11/2014		634.66 648.75	Revenue Revenue	CRD88546	3663 Key Care & Support Ltd
		Central Services - Trading undertakings		13/11/2014		18.99	Revenue	CRD76838	3663
-		Central Services - Trading undertakings  Central Services - Trading undertakings		13/11/2014		629.87	Revenue	CRD76838	3663
	00GG			13/11/2014		8.41	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014		643.18	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014		49.75	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014		594.20	Revenue	CRD76838	3663
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments - Private Contractors	13/11/2014		546.55	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285063	663.01	Revenue	CRD76838	3663
		None BVACOP - Balance Sheet		13/11/2014		665.86	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG			13/11/2014		560.51	Revenue	CRD54148	Stage Electrics
		Central Services - Trading undertakings		13/11/2014		8.41	Revenue	CRD76838	3663
-		Central Services - Trading undertakings		13/11/2014		663.14	Revenue	CRD76838	3663
	00GG	None BVACOP - Balance Sheet		13/11/2014		678.86	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Central Services - Trading undertakings		13/11/2014		680.00	Revenue	CRD77266	John Richards
		None BVACOP - Balance Sheet Central Services - Local Land Charges		13/11/2014 13/11/2014	5284465 5267924	688.67 579.60	Revenue Revenue	ASC00005 CRD10463	Council Tax Refunds-Bacs Midland News Association Ltd
	00GG 00GG	Central Services - Local Land Charges Central Services - Trading undertakings		13/11/2014		581.48	Revenue Revenue	CRD10463 CRD00200	Arrow County Supplies
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		13/11/2014		706.32	Revenue	CRD76838	3663
				13/11/2014	5270374	708.88	Revenue	CRD56917	The Little Food Company Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		13/11/2014		597.25	Revenue	STX00083	M W D Services
	00GG	Central Services - Trading undertakings	•	13/11/2014		5.80	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014	5285176	710.36	Revenue	CRD76838	3663
-		Cultural, Environmental, Regulatory and Planning Services - Economic Development		13/11/2014	5283285	599.28	Revenue	STX00022	Chris Breeze
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285110	724.90	Revenue	CRD76838	3663
				13/11/2014		728.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285099	731.45	Revenue	CRD76838	3663

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285012	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings		13/11/2014	5285012	716.66	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014		37.76	Revenue	CRD76838	3663
		5 5		13/11/2014	5285131	700.54	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014	5285107	750.22	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014 13/11/2014		14.31	Revenue	CRD76838	3663 3663
		Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities		13/11/2014 13/11/2014	5285146 5284313	740.81 640.35	Revenue Revenue	CRD76838 CRD41848	3663 Clockwork Org Ltd T/A Travail Empl Grp
		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities		13/11/2014 13/11/2014		640.35 640.35	Revenue Revenue	CRD41848 CRD41848	Clockwork Org Ltd 1/A Travail Empl Grp Clockwork Org Ltd T/A Travail Empl Grp
	00GG	Housing Services - Housing strategy, advice & enabling	l ''	13/11/2014		640.73	Revenue	CRD96629	James Andrews Recruitment Solutions
				13/11/2014	5264306	786.80	Revenue	CRD60214	Bertram Trading Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	13/11/2014	5263345	662.19	Revenue	CRD97442	West Mercia Energy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees - Indirect Employee Expenses	13/11/2014	5275489	800.00	Revenue	CRT00366	Myerscough College
		· · ·	I **	13/11/2014		54.31		CRD76838	3663
	00GG	Central Services - Trading undertakings		13/11/2014	5285157	735.24	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014 13/11/2014	5285010 5285010	46.58 752.21	Revenue	CRD76838 CRD76838	3663 3663
		Central Services - Trading undertakings Central Services - Trading undertakings		13/11/2014 13/11/2014	5285010 5285177	752.21 809.05	Revenue Revenue	CRD76838 CRD76838	3663 3663
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	ı ··	13/11/2014		675.45	Revenue	STX00083	M W D Services
		None BVACOP - Balance Sheet	· · ·	13/11/2014		818.40	Revenue	ASC00005	Council Tax Refunds-Bacs
				13/11/2014		95.53	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285073	704.52	Revenue	CRD76838	3663
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	· · · · · · · · · · · · · · · · · · ·	13/11/2014		684.25	Revenue	STX00076	Mant Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		13/11/2014		826.67	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		None BVACOP - Balance Sheet		13/11/2014	5284534	840.05	Revenue	ASC00005	Council Tax Refunds-Bacs
		Central Services - Trading undertakings		13/11/2014		101.80	Revenue	CRD76838	3663 3663
		Central Services - Trading undertakings None BVACOP - Balance Sheet		13/11/2014 13/11/2014	5285118 5284586	721.77 852.66	Revenue Revenue	CRD76838 ASC00005	3663 Council Tax Refunds-Bacs
		None BVACOP - Balance Sneet Central Services - Trading undertakings		13/11/2014	5284586 5284996	7.55	Revenue Revenue	CRD76838	Council Tax Retunds-Bacs 3663
		Central Services - Trading undertakings Central Services - Trading undertakings	ı ··	13/11/2014		7.55 875.98	Revenue	CRD76838	3663
			ı ··	13/11/2014		894.11	Revenue	CRD76838	3663
		Adult Social Care - Adults aged under 65 with mental health needs		13/11/2014	5263583	64.87	Revenue	CRT00601	Mary Coultas
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	13/11/2014	5263583	865.51	Revenue	CRT00601	Mary Coultas
Shropshire		·		13/11/2014		945.00	Revenue	CRD80066	Ocn West Midlands Region
	00GG	Central Services - Trading undertakings		13/11/2014		46.17	Revenue	CRD76838	3663
		Central Services - Trading undertakings		13/11/2014		899.80	Revenue	CRD76838	3663
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		13/11/2014 13/11/2014		959.00	Revenue	ASC00008	General Sundry Refund - Bacs
		Central Services - Trading undertakings Central Services - Trading undertakings	I **	13/11/2014 13/11/2014	5285040 5285040	109.20 835.08	Revenue Revenue	CRD76838 CRD76838	3663 3663
		Central Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Looked After Children	ı ··	13/11/2014 13/11/2014		981.60	Revenue Revenue	CRD76838 CRD77906	Bromford Carinthia Housing Assoc. Ltd
		Environment & Regulatory - Traffic Management & Road Safety		13/11/2014		833.70	Revenue	CRD95277	Green Brothers Signs Ltd
				13/11/2014			Revenue	CRD96629	James Andrews Recruitment Solutions
				13/11/2014			Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	13/11/2014	5276351	1,020.00	Revenue	CRD89610	T Davis
		Central Services - Trading undertakings		13/11/2014			Revenue	CRD76838	3663
				13/11/2014		972.25	Revenue	CRD76838	3663
				13/11/2014		64.21	Revenue	CRD76838	3663
				13/11/2014 13/11/2014		951.42 -5.51	Revenue	CRD76838	3663
		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	· · · · · · · · · · · · · · · · · · ·	13/11/2014 13/11/2014		-5.51 8.28	Revenue Revenue	CRD80689 CRD80689	Jackdaw Tools Ltd Jackdaw Tools Ltd
			· · · · · · · · · · · · · · · · · · ·	13/11/2014		8.28 13.76	Revenue	CRD80689	Jackdaw Tools Ltd Jackdaw Tools Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces  Cultural, Environmental, Regulatory and Planning Services - Open spaces	· · · · · · · · · · · · · · · · · · ·	13/11/2014		417.00	Revenue	CRD80689	Jackdaw Tools Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces		13/11/2014		424.00	Revenue	CRD80689	Jackdaw Tools Ltd
		Central Services - Trading Services	· · · · · · · · · · · · · · · · · · ·	13/11/2014	5284253	865.83	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014		35.17	Revenue	CRD76838	3663
				13/11/2014			Revenue	CRD76838	3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		13/11/2014	5275582		Revenue	CRD06791	Have A Care
1 · .				13/11/2014		1,084.88	Revenue	CRD76838	3663
		Children's and Education Services - Early Years Children's and Education Services - Early Years		13/11/2014 13/11/2014	5284192 5284193		Revenue	NUS00434	Yvonne & Karen Price Childcare Rachels Childcare
1 · .		Children's and Education Services - Early Years Cultural, Environmental, Regulatory and Planning Services - Open spaces		13/11/2014 13/11/2014	5284193 5281946	1,086.24 155.93	Revenue Revenue	NUS00438 CRD80689	Rachels Childcare Jackdaw Tools Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces  Cultural, Environmental, Regulatory and Planning Services - Open spaces	· · · · · · · · · · · · · · · · · · ·	13/11/2014			Revenue	CRD80689	Jackdaw Tools Ltd Jackdaw Tools Ltd
		Public Health - Other	· · · · · · · · · · · · · · · · · · ·	13/11/2014		938.19	Revenue	CRD44823	West Mercia Supplies
				13/11/2014		955.50	Revenue	CRD94263	Mears Group Plc
I	00GG		Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5265533	1,152.99	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire		None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/11/2014		0.00	Revenue	CRD92625	Npower
		Central Services - Trading undertakings	=-	13/11/2014		984.48	Revenue	CRD92625	Npower
		Children's and Education Services - School and Pupil Support	•	13/11/2014	5283474	1,000.00	Revenue	CRD25988	Knighton Taxis
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		13/11/2014			Revenue	CRD69533	County Signpost Ltd
Shropshire	DDDO	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	13/11/2014	5267585	1,002.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/11/2014	5260206	1,270.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284471	1,276.60	Revenue	ASC00005	Council Tax Refunds-Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/11/2014	5267208	1,284.58	Revenue	CRD98580	Jane Lewis Health And Social Care
	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5267291	1,077.00	Revenue	CRT01715	Tudor Print Signs
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014		68.06	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285108	1,240.23	Revenue	CRD76838	3663
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/11/2014	5267342	1,146.68	Revenue	CRT02008	Sencia Limited
-	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2014 13/11/2014	5282446 5283475	1,452.78	Revenue	CRD55882 CRD25988	Brian Davies & Son Ltd Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support Housing Services - Homelessness	Transport Related - Contracts Premises Related - Rents	13/11/2014	5284255	1,285.20 1,315.00	Revenue Revenue	CRD23988 CRD83320	The Raven Hotel
	00GG	Central Services - Other Services	Premises Related - Repair & Maint, General	13/11/2014	5270397	1,334.97	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	13/11/2014	5284258	1,620.00	Revenue	CRD89571	The Gallery Guest House
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/11/2014	5272319	1,478.05	Revenue	CRD92839	Medicare First
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/11/2014	5282804	1,879.56	Revenue	CRD37866	Macintyre Care
	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	13/11/2014	5268399	175.00	Revenue	CRD96096	The Marches School
	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	13/11/2014	5268399	1,715.00	Revenue	CRD96096	The Marches School
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5282578	1,664.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5263160	1,725.53	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2014	5264143	1,794.17	Revenue	CRD94899	Davenport House
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014	5284194	1,086.24	Revenue	NUS00389	Little Pixies Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014	5284194	1,086.24	Revenue	NUS00389	Little Pixies Nursery
	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	13/11/2014		1,955.00	Revenue	CRD90279	Access Point Ltd
· -		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284487	2,486.92	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	13/11/2014		424.00	Revenue	CRT00498	Cypad Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	13/11/2014	5265536	1,696.00	Revenue	CRT00498	Cypad Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/11/2014	5284599	2,222.08	Revenue	CRD95593	Western Power Distribution
	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	1.05	Revenue	CRD89440	Royal Mail Group Ltd
	00GG 00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014 13/11/2014	5272579 5272579	60.76 249.20	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
	00GG 00GG	Central Services - Elections Central Services - Elections	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	13/11/2014		467.14	Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
	00GG	Central Services - Elections  Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	1,627.96	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	13/11/2014	5267031	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	13/11/2014	5267032	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5278211	2,661.00	Revenue	CRD44823	West Mercia Supplies
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5263151	3,410.00	Revenue	CRT01179	R J Corfield & Son
	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5277988	2,889.78	Revenue	CRD44823	West Mercia Supplies
	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282616	3,528.73	Revenue	CRD99552	The Grange School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282626	3,626.33	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5271739	3,341.21	Revenue	CRD88052	Killgerm Chemicals Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	234.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014		458.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	572.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014			Revenue	CRD76819	Hales Sawmills Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014		693.00	Revenue	CRD76819	Hales Sawmills Ltd
· -	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014		756.00	Revenue	CRD76819	Hales Sawmills Ltd
· -	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	13/11/2014		3,500.00	Revenue	CRD63978	Alcium Software Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2014	5282331	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing  Third Party Payments - Other Committees / Establishmts	13/11/2014		3,956.68	Revenue	CRD97943	Social Care Network Solutions Ltd
	00GG 00GG	Children's & Education Services - Secondary Schools Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	13/11/2014 13/11/2014		5,056.92 5,110.32	Revenue Revenue	CRD30118 CRT01572	Corbet School Technology & Language Coll Idsall School
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014		4,500.00	Capital	CRD71650	Craven Building Contractors
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/11/2014		5,405.85	Revenue	CRD06791	Have A Care
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/11/2014		5,586.43	Revenue	HOM01719	Park Mount Care Home
	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282612	5,752.47	Revenue	CRD99253	Bridgnorth Endowed School
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/11/2014		5,000.00	Revenue	CRD90865	Avalon Management Group Ltd
· -	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282625	7,436.47	Revenue	TOP27772	William Brookes Academy Trust
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/11/2014		6,568.24	Revenue	CRD79784	Nottingham Rehab Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	13/11/2014		8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
· -	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282624	8,298.37	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282613	9,086.66	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014		9,104.19	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014		9,582.63	Revenue	NUS00302	Birchfield Prepcare Day Nursery
· -		Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282619	10,759.02	Revenue	CRD50299	The Lakelands School
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014	5282659	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	13/11/2014	5281649	12,665.00	Revenue	CRD71650	Craven Building Contractors
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014	5282698	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
-	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5278942	14,860.68	Capital	CRT00010	Jones Bros Ruthin Co Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014		21,930.27	Revenue	CRD83203	Reflexion Care Group Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	13/11/2014		39,478.00	Revenue	CRD96979	Homes & Communities Agency
Shropshire	UUGG	Central Services - Other Services	Employees - Support Staff	13/11/2014	5268743	42,432.34	Revenue	CRD99877	Matrix Scm Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2014	5282297	54,250.00	Revenue	CRD97290	Nacro
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5282031	135,800.00	Capital	CRD83067	I B Construction Ltd
	00GG	Public Health - Other		13/11/2014	5282300	197,515.50	Revenue	CRT01384	Rapt
		Children's & Education Services - Special Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282622	231,804.82	Revenue	CRT00735	Severndale Specialist Academy
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5270770	244,219.35	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
		None BVACOP - Management & Support Services - Reallocated  None BVACOP - Capital		13/11/2014 13/11/2014	5281037 5270769	279,240.00 395,872.60	Revenue Capital	CRD76450 CRD99232	Integrated Care Solutions (Shropshire)Lt Lafarge Tarmac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	14/11/2014	5282028	78.63	Revenue	CRD04835	Mars Drinks Uk Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	• • • • • • • • • • • • • • • • • • • •	14/11/2014	5282028	407.86	Revenue	CRD04835	Mars Drinks Uk Ltd
		None BVACOP - Balance Sheet		14/11/2014	5281962	0.00	Revenue	CRD98094	Serco
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286684	510.66	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285895	521.40	Revenue	CRD06791	Have A Care
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		14/11/2014	5285786	436.40	Revenue	CRT00368	Picturehouse Cinemas Ltd
		Central Services - Other Services	Premises Related - Repair & Maint. General	14/11/2014	5270396	445.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	14/11/2014	5270391	450.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG 00GG	County Training trading account - Training County Training trading account - Training		14/11/2014 14/11/2014	5286483 5286483	3.75 5.49	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
	00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	8.80	Revenue	CRD73781	County Training Ludiow Imprest  County Training Ludiow Imprest
	00GG	County Training trading account - Training	Transport Related - Direct Transport Costs	14/11/2014	5286483	12.50	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	· ·	14/11/2014	5286483	16.00	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		14/11/2014		17.10	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		14/11/2014	5286483	39.45	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		14/11/2014	5286483	41.00	Revenue	CRD73781	County Training Ludlow Imprest
-		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	68.80	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	104.05	Revenue	CRD73781	County Training Ludlow Imprest
	00GG 00GG	County Training trading account - Training Central Services - Trading Services		14/11/2014 14/11/2014	5286483 5267285	225.00 461.15	Revenue Revenue	CRD73781 CRD63550	County Training Ludlow Imprest Antalis Ltd
	00GG 00GG	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Private Contractors	14/11/2014	5286665	556.10	Revenue Revenue	CRD63550 CRD39419	Trident Reach The People Charity
	00GG	Housing Services - Other Welfare Services		14/11/2014	5284698	558.47	Revenue	GSP00004	Anchor Trust
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	14/11/2014	5278952	575.48	Revenue	CRD94923	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014		577.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		14/11/2014		587.52	Revenue	CRD39419	Trident Reach The People Charity
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		14/11/2014	5274089	491.20	Revenue	CRD59734	W F Howes Ltd
		Central Services - Trading Services		14/11/2014	5263175	500.00	Revenue	CRT01943	Miss Lucie French
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/11/2014	5284209	0.00	Revenue	STX00297	Taylors Mechanical Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Trading undertakings	· · · · · · · · · · · · · · · · · · ·	14/11/2014 14/11/2014	5284209 5270394	564.54 566.88	Revenue Revenue	STX00297 CRD14737	Taylors Mechanical Ltd David Rogers Electrical Contractors Ltd
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286729	700.50	Revenue	CRD14737 CRD95298	Tailored Care Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		14/11/2014	5273770	710.87	Revenue	CRD60214	Bertram Trading Limited
		None BVACOP - Management & Support Services - Reallocated	Premises Related - Cleaning Costs	14/11/2014	5270389	728.28	Revenue	CRD82949	A J Cleaning Services
		Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5286457	620.00	Revenue	CRD98170	Sterling Geophysical Surveys Limited
				14/11/2014	5276284	650.00	Revenue	CRT02035	Miss Yolanda Pemberton
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2014	5285948	782.66	Revenue	CRD94923	Battlefield Healthcare Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2014	5285970	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
	00GG	Central Services - Trading Services	Premises Related - Repair & Maint, General	14/11/2014	5270395	331.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	•	14/11/2014 14/11/2014	5270395 5268156	331.50 663.06	Revenue Revenue	CRD14737 CRD81880	David Rogers Electrical Contractors Ltd Software Box Ltd
-	00GG	Central Services - Trading Services  Central Services - Trading undertakings		14/11/2014		666.57	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2014	5286661	825.46	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	14/11/2014	5263295	718.48	Capital	CRD88534	Link Lockers
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285926	877.80	Revenue	CRD32106	Radis Community Care
	00GG	None BVACOP - Balance Sheet		14/11/2014	5286091	0.00	Revenue	CRD65158	P C World Business
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		14/11/2014		948.10	Revenue	CRD92228	Oswestry Care Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/11/2014	5272297	801.41	Revenue	CRD87459	W M Addison (Newport) Ltd
	00GG	Central Services - Trading Services  Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	14/11/2014	5262714	852.27	Revenue	CRD97605	Tnt Post North Limited
-	00GG 00GG	Children's and Education Services - Adult and community learning  Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2014 14/11/2014	5274590 5285861	855.75 1,050.00	Revenue Revenue	CRD95344 CRD60837	Jacki Pritchard Ltd Surecare Shropshire Ltd
	00GG	Central Services - Trading Services		14/11/2014	5270393	882.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
-	00GG	Environment & Regulatory - Regulatory Services		14/11/2014	5271669	894.60	Revenue	CRD87710	Osborne Richardson Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		14/11/2014	5286707	1,089.56	Revenue	CRD80962	Salopian Care Ltd
-	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284700	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		14/11/2014		1,118.88	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
-	00GG	County Training trading account - Training		14/11/2014	5286260	5.00	Revenue	CRD73780	County Training Hollinswood Imp
-	00GG	County Training trading account - Training		14/11/2014	5286260	6.36	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	14/11/2014 14/11/2014	5286260 5286260	7.44 o 75	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
-	00GG 00GG	County Training trading account - Training  County Training trading account - Training	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	14/11/2014 14/11/2014	5286260 5286260	9.75 9.80	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	00GG 00GG		· ·	14/11/2014	5286260	9.80 14.88	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp  County Training Hollinswood Imp
	00GG	County Training trading account - Training  County Training trading account - Training	1	14/11/2014	5286260	20.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire				14/11/2014	5286260	32.00	Revenue	CRD73780	County Training Hollinswood Imp
			-	-	-	-	-	-	-

Shropshire 00GG Central Services - Trading Services  Supplies And Services - Equipt. Furn. & Materials  14/11/2014  5267962  4,083.33  Revenue  CRT00622  Tempera Digital Ltd  Third Party Payments - Private Contractors  14/11/2014  5286705  4,083.33  Revenue  CRT00622  Tempera Digital Ltd  Third Party Payments - Private Contractors  14/11/2014  5286705	
Secretary   Color   Family and printing account   Training   Tra	ollinswood Imp
Separation   Column	·
Secondary   Company Controlled   Control   C	ollinswood Imp
Section   Control   Cont	ollinswood Imp
Sect	ollinswood Imp
Secretary   Secr	ollinswood Imp
Separation   Control Princing before scored: Training   Sociality and Services: Mining language and Services (1997)   Sociality (1997)   Sociali	ollinswood Imp
Secretary   Control   Co	ollinswood Imp
March   State   Control	ollinswood Imp
Comparison   Com	ollinswood Imp
Supplies   Co.D.   Colland, Conversed Regulatory and Parinage Service - South and Employee   Conversed Regulatory   Conversed Regulator	s Ltd
Secondary   Control   Co	⊥td
Segondary   Conference   Secondary   Seconda	
Secondary	
	iecare Ltd
Sought   S	
Storogative   CoC   Auth Sould re- Outer propriet goed for overy including outer mortally iii   Consideration   Consideratio	
Secondary   Seco	aroup Ltd
Separative   Gold   Central Services - Treding Services   Campleyers - Support Serff   Service   Service   Support Serff   Service   S	
Secondary   Control   Co	
Semplation   1955   Austh Social Care. Cities people (gaper in 60 mony incuting older mentally ill   Semplation   Sempla	
Sepaphir   Mode   Continues   Marchael   Sepaphir   Mode   Continues   Marchael   Marc	
Strongshire   1005	t Consultancy
Stropphire   DGC   Adult Scalar Care - Adults speed under 55 with hearning disabilities   Third Party Pyriments - Private Contractors   14/11/2014   288-805   2.235.00   Revenue   CR07/2005   Adult Scalar Care - Ofder people (paged 65 or over) including older mentally iii   Stropphire   DGC   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2072   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2072   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2072   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2072   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2072   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077   County Training trading account - Training   Supplies And Services - Miscallamous Expenses   14/11/2014   288-207   20.00   Revenue   CR07/2077	•
Strengshire   100.56   Adult Social Care - Adults Sogial under 65 with physical idualiship or semony impairment   Third Party Pymments - Provide Contractants   14/11/2014   2366/66   2,233.00   Revenue (5077730   Adult Social Care - Adults Social Care - Colonic Development Social Care - Convery Training training training scoral - Training Social Care - Adults Social Care - Color pro	*
Stropphine   DOCG   Adult Social Care - Older propie laged 55 or overly including older metally III   Third Party Psyments - Private Contractors   14/1/2014   \$288572   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineous Expenses   14/1/2014   \$288570   \$20.00   Revenue   \$00.07377   County Training Ending account - Training   Supplies And Services - Miscolalineo	mecare Itd
Sumphire   1006   County Training trading account - Training   Supplies And Services - Most Quality County Training trading account - Training   Supplies And Services - Most Quality County Training trading account - Training   Supplies And Services - Most Quality County Training Trading account - Training   Supplies And Services - Most Quality County Training Trading account - Training   Supplies And Services - Most Quality County Training Trading account - Training   Supplies And Services - Most Quality County Training Trading account - Training   Supplies And Services - Most Quality County Training Trading account - Training   Supplies And Services - Most Quality County Training Trai	
Strophire   Co.C.   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   288270   50.00   Reemule   CR073773   County Training from   Supplies And Services - Miscellaneous Expenses   14/11/2014   288270   50.00   Reemule   CR073773   County Training from	•
Surposhine   Sur	•
Stropshire   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S0.00   Revenue (0073777   County Training Holl Stropshire   Stropshire   County Training trading account - Training   Supplies And Services - Cottening Uniform & Launary   14/11/2014   S286270   S2.00   Revenue (0073777   County Training Holl Stropshire   County Training trading account - Training   Supplies And Services - Cotting Uniform & Launary   14/11/2014   S286270   S2.00   Revenue (0073779   County Training Holl Stropshire   County Training trading account - Training   Supplies And Services - Cotting Uniform & Launary   14/11/2014   S286270   S6.66   Revenue (0073779   County Training trading account - Training   Supplies And Services - Cotting Uniform & Launary   14/11/2014   S286270   S6.66   Revenue (0073779   County Training trading account - Training   Supplies And Services - Stoteling-uniform & Launary   14/11/2014   S286270   S6.66   Revenue (0073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S6.66   Revenue (0073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S6.60   Revenue (0073779   County Training trading account - Training   Premises Related - Repair & Maint, General   14/11/2014   S286270   S6.60   Revenue (0073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S6.60   Revenue (0073779   County Training Training account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S6.60   Revenue (0073779   County Training Training account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   S286270   S6.60   Revenue (0073779	•
Surpophire   OSG   County Training trading account. Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   63.97   Revenue   (500.7779   60.7777   67.777	ollies Imp
Stroppinite   DGG   County Training Trading account. Training   Supplies And Services. Officially Supplies And Services. Official Supplies And Services. Offic	ollies Imp
Stropphire   OSG   County Training trading account - Training   Supplies And Services - Micellaneous Expenses   14/11/2014   5286279   0.000   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Micellaneous Expenses   14/11/2014   5286270   10.000   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Micellaneous Expenses   14/11/2014   5286270   10.000   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Micellaneous Expenses   14/11/2014   5286270   22.08   Revenue   CR073779   CR07370   CR0	ollies Imp
Stropphire   OGG   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   150.00   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   155.83   Revenue   CR073779   County Training trading account - Training   Professional Fee   Professional Fee   County Training trading account - Training   Professional Fee   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   255.00   Revenue   CR073779   County Training Holl   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   255.00   Revenue   CR073779   County Training Holl   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   255.00   Revenue   CR073779   County Training Holl   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   255.00   Revenue   CR073779   County Training Holl   County	ollies Imp
Shropshire   DGG   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   528/8270   156.83   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   528/8270   227.08   Revenue   CR073779   County Training trading account - Training   Permisses Related - Repair & Maint. General   14/11/2014   328/8270   227.08   Revenue   CR073779   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   328/8270   295.00   Revenue   CR073779   County Training training account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   328/8270   325.00   Revenue   CR073779   County Training training account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   328/8270   325.00   Revenue   CR073779   CR073770   CR07370	ollies Imp
Stropphire   DoGG   County Training trading account. Training   Policy   Stropphire   DoGG   County Training trading account. Training   Policy   Porenises Related. Repair & Malin. General   14/11/2014   3286270   227.08   Revenue   CR073779   County Training trading account. Training   Policy   P	ollies Imp
Stropshire   OGG   County Training trading account - Training   Premises Related - Repair & Maint. General   1/1/12014   5286270   227.08   Revenue   CR073779   County Training Inding account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   325.00   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   326.00   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Miscellaneous Expenses   1/4/1/2014   5286270   326.00   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Capital - Professional Fees   1/4/1/2014   5286270   328.34   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Capital - Professional Fees   1/4/1/2014   S286270   238.34   Revenue   CR073779   County Training Inding Account - Training   Supplies And Services - Capital - Professional Fees   1/4/1/2014   S286427   23.98.34   Revenue   CR073779   County Training Inding Account - Training   Services - County Services - County Services - County Services - County Inding Inding Services - Services   Supplies And Services - Grant & Subscriptions   1/4/1/2014   S286427   30.00.00   Revenue   CR076140   Reven	ollies Imp
Shropshire   0066   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   35.00   Revenue   CR073779   County Training Haling account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   35.00   Revenue   CR073779   County Training Haling account - Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   5286270   35.00   Revenue   CR073779   County Training Haling Services - CR073779   County Traini	ollies Imp
Shropshire   DGG   County Training trading account Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   \$282670   325.00   Revenue   CR073779   County Training Holl   Shropshire   DGG   County Training trading account Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   \$282670   325.00   Revenue   CR073779   County Training Holl   Shropshire   DGG   County Training trading account Training   Supplies And Services - Miscellaneous Expenses   14/11/2014   \$282670   325.00   Revenue   CR073779   County Training Holl   Shropshire   CR073779   County Training Holl   CR073779   County Training Holl   CR073779   County Training Holl   CR073779   County Training Holl   CR073779   CR073	ollies Imp
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Shropshire OOGG Housing Services - Other Welfare Services Shropshire OOGG Housing Services - Other Welfare Services Shropshire OOGG Children's and Education Services - Special Third Party Payments - Private Contractors 14/11/2014 5284708 3,09.23 Revenue GSP00026 South Mosses Housing Services - Other Welfare Services - Special Third Party Payments - Private Contractors 14/11/2014 5284834 3,103.50 Revenue CRD98164 Revenue Shropshire OOGG Central Services - Special Supplies And Services - Miscellaneous Expenses 14/11/2014 5284804 3,103.50 Revenue CRD983164 Revenue Shropshire OOGG Central Services - Other Welfare Services Oogge Central Services - Other Welfare Services Outper open (gaged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286820 3,593.69 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268820 1,600.00 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268820 3,627.82 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268820 3,627.82 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268620 3,627.82 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268620 3,627.82 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 14/11/2014 5268620 3,627.82 Revenue CRD74820 Eco Tech Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expe	mocaro Itd
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286632 3,627.82 Revenue CRD60837 Surecare Shropshire 17/10 Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286732 4,069.55 Revenue CRD95298 Tailored Care Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 528671 4,312.54 Revenue CRD95298 Shrewsbury Home Care Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286724 4,383.79 Revenue CRD92228 Oswestry Care Ltd Shropshire 00GG Environment & Regulatory - Regulatory - Regulatory Services Employees - Indirect Employee Expenses 14/11/2014 5286200 3,750.00 Revenue CRT02059 Cranfield Manageme Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5267962 4,083.33 Revenue CRT00622 Tempera Digital Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286705 4,923.52 Revenue CRD80962 Salopian Care Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286705 5,271.13 Revenue CRD95298 Tailored Care Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286705 5,271.13 Revenue CRD95298 Tailored Care Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286730 5,271.13 Revenue CRD95298 Tailored Care Ltd	
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Shropshire   OGG   Adult Social Care - Older people (aged 65 or over) including older mentally ill   Third Party Payments - Private Contractors   14/11/2014   528671   4,312.54   Revenue   CRD42208   Shrewsbury Home Card Payments - Private Contractors   14/11/2014   5286724   4,383.79   Revenue   CRD92228   Oswestry Care Ltd Payments - Private Contractors   14/11/2014   5286724   4,383.79   Revenue   CRD92228   Oswestry Care Ltd Payments - Private Contractors   14/11/2014   5286724   4,383.79   Revenue   CRD92228   Oswestry Care Ltd Payments - Private Contractors   14/11/2014   5286705   3,750.00   Revenue   CRT02059   Cranfield Manageme   CRT02059   C	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286724 4,383.79 Revenue CRD92228 Oswestry Care Ltd Employees - Indirect Employee Expenses 14/11/2014 5286200 3,750.00 Revenue CRT02059 Cranfield Manageme Shropshire 00GG Central Services - Trading Services - Trading Services Supplies And Services - Equipt. Furn. & Materials 14/11/2014 5267962 4,083.33 Revenue CRT00622 Tempera Digital Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286705 4,923.52 Revenue CRD80962 Salopian Care Ltd Third Party Payments - Private Contractors 14/11/2014 5286730 5,271.13 Revenue CRD95298 Tailored Care Ltd	Care Services
Shropshire 00GG Central Services - Trading Services  Supplies And Services - Equipt. Furn. & Materials  14/11/2014 5267962 4,083.33 Revenue CRT00622 Tempera Digital Ltd  Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill  Third Party Payments - Private Contractors  14/11/2014 5286705 4,923.52 Revenue CRD80962 Salopian Care Ltd  Third Party Payments - Private Contractors  14/11/2014 5286705 5,271.13 Revenue CRD95298 Tailored Care Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286705 4,923.52 Revenue CRD80962 Salopian Care Ltd Third Party Payments - Private Contractors 14/11/2014 5286730 5,271.13 Revenue CRD95298 Tailored Care Ltd	ment Development Ltd
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286730 5,271.13 Revenue CRD95298 Tailored Care Ltd	.d
Shronchira 10000 Mana BVACOD Balanca Shoot Issue	
Shropshire 00GG None BVACOP - Balance Sheet CRD97442 West Mercia Energy	3Y
Shropshire 00GG Central Services - Trading Services 5278163 5,016.00 Revenue CRD76937 Bevan Brittan	
Shropshire 00GG Housing Services - Other Welfare Services GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses 14/11/2014 5284709 6,069.88 Revenue GSP00112 Shropshire Towns & Unique Services - Miscellaneous Expenses - Miscell	=
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 14/11/2014 5286681 6,168.16 Revenue CRD60837 Surecare Shropshire	
Shropshire 00GG Central Services - Trading Services	ited
Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Trading Services - Communications & Computing 14/11/2014 5286413 7,484.10 Revenue CRT01934 Infosec Cloud Ltd	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5277318	7,490.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014		10,111.70	Revenue	CRD77140	Peace Of Mind Homecare Ltd
		Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014		10,538.64	Revenue	GSP00021	Severnside Housing
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/11/2014	5260858	15,669.03	Revenue	CRT01796	Sir John Talbots
	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	14/11/2014	5286142	22,143.02	Revenue	CRD99980	I P & E Limited
		Public Health - Other None BVACOP - Capital	Third Party Payments - Private Contractors  Contingency/Other Capital - Capital - Construction/Conver	14/11/2014 14/11/2014		27,054.00 31,065,50	Revenue Canital	CRD70446	Terrence Higgins Trust  R.G. Stones (Ruildings) Ltd
		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	14/11/2014 14/11/2014	5267599 5286579	31,065.50 31,390.90	Capital Capital	CRD40357 CRD87248	R G Stones (Buildings) Ltd Mitie Technical Facilities Mngmnt Ltd
		None BVACOP - Capital Central Services - Trading Services	Third Party Payments - Private Contractors	14/11/2014	5286579 5286143	23,930.83	Revenue	CRD87248 CRD99980	I P & E Limited
		Central Services - Trading Services  Central Services - Trading Services	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	14/11/2014	5286143	32,496.67	Revenue	CRD99980	I P & E Limited
		Central Services - Trading Services	Income - Fees & Charges	14/11/2014	5286143	36,500.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287373	-1,725.38	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286596	418.88	Revenue	CRD68272	Central Taxis Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2014		151.00	Revenue	CRD78550	Battlefield Printing Group
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2014	5272673	362.00	Revenue	CRD78550	Battlefield Printing Group
		Central Services - Trading Services Public Health - Other	Supplies And Services - Catering Third Party Payments - Private Contractors	17/11/2014 17/11/2014		514.63 515.00	Revenue Revenue	CRD56917 CRD77455	The Little Food Company Limited  Much Wenlock & Cressage Medical Practice
		Public Health - Other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	17/11/2014		436.07	Revenue Revenue	CRD77455 CRD94263	Mears Group Plc
	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/11/2014		500.00	Revenue	CRD72645	T R & P M Hughes & Sons
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014		147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014	5286599	147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014	5286599	214.24	Revenue	CRD71028	Bridgnorth Taxis
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2014		621.57	Revenue	CRD56917	The Little Food Company Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	17/11/2014		527.70	Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Third Party Payments - Brigate Contractors	17/11/2014 17/11/2014		650.00 657.50	Revenue	CRD75569	P M Burns
		Public Health - Other Central Services - Trading undertakings	Third Party Payments - Private Contractors  Transport Related - Direct Transport Costs	17/11/2014 17/11/2014		657.50 684.00	Revenue	CRD99366 CRD56746	Mytton Oak Surgery Able Taxi Services
	00GG 00GG	Central Services - Trading undertakings Highways and Transport Services - Public Transport	Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions	17/11/2014 17/11/2014	528/163 5286245	684.00 709.65	Revenue Revenue	CRD56746 CRD87886	Able Taxi Services Gha Coaches Limited
		Public Health - Other	Third Party Payments - Private Contractors	17/11/2014	5286245	762.50	Revenue	CRD87886 CRD77455	Much Wenlock & Cressage Medical Practice
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/11/2014		656.19	Capital	CRD14737	David Rogers Electrical Contractors Ltd
		None BVACOP - Capital		17/11/2014		669.00	Capital	CRD90498	Primary Ict Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport		17/11/2014	5286247	817.77	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	17/11/2014		689.00	Revenue	CRT01456	Cycle Experience Ltd
		Children's and Education Services - School and Pupil Support	· ·	17/11/2014	5287345	718.40	Revenue	CRD68272	Central Taxis Ltd
		None BVACOP - Capital		17/11/2014		225.99	Capital	CRD44823	West Mercia Supplies
		None BVACOP - Capital Highways and Transport Services - Public Transport		17/11/2014 17/11/2014		499.98 965.37	Capital	CRD44823	West Mercia Supplies
		Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	17/11/2014 17/11/2014	5286251 5287715	965.37 995.38	Revenue Revenue	CRD09389 CRD15533	Lakeside Coaches Ltd Severn Trent Water Ltd
		Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	17/11/2014		995.38 831.25	Revenue Revenue	CRD15533 CRT02054	Severn Trent Water Ltd The Professional Roofline Co
	00GG	Highways and Transport Services - Parking Services	1 ''	17/11/2014		56.66	Revenue	CRD89167	Technical Servs Eng Contract Ac
		Highways and Transport Services - Parking Services	Income - Rents & Lettings	17/11/2014		980.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
		Children's and Education Services - School and Pupil Support	•	17/11/2014		874.00	Revenue		Central Taxis Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2014		888.00	Revenue		Stone Computers Ltd
		Children's & Education Services - Secondary Schools		17/11/2014		894.00	Revenue	CRD84173	Bambach Saddle Seat (Eur) Ltd
		Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	17/11/2014		950.00	Revenue	CRD86413	Idox Software Limited
		Children's and Education Services - School and Pupil Support  None BVACOR - Management & Support Services - Reallocated	Transport Related - Contracts	17/11/2014 17/11/2014		1,174.50 1 226 75	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
I '		None BVACOP - Management & Support Services - Reallocated Children's and Education Services - School and Punil Support	Supplies And Services - Travel Expenses Etc.  Transport Related - Contracts	17/11/2014 17/11/2014	5287399 5286598	1,226.75	Revenue	CRD97313	Luke Clements Training Central Taxis Ltd
		Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses	17/11/2014 17/11/2014	5286598 5276281	1,054.00 1,300.00	Revenue Revenue	CRD68272 CRD66835	Central Taxis Ltd No 5 Chambers Ltd
	00GG 00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions	17/11/2014	5276281	1,300.00	Revenue	CRD66835 CRD76259	No 5 Chambers Ltd Network Rail Infrastructure Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	17/11/2014	5287367	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	17/11/2014		1,377.90	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	17/11/2014	5276367	179.00	Revenue	CRD90810	Su-Med International (Uk) Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	17/11/2014	5276367	1,218.50	Revenue	CRD90810	Su-Med International (Uk) Limited
	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/11/2014	5272681	506.40	Revenue	CRD89159	Britannia Thomas Casserleys
		Central Services - Other Services Children's and Education Services - School and Bunil Support	Premises Related - Repair & Maint. General	17/11/2014		897.60	Revenue	CRD89159	Britannia Thomas Casserleys
I		Children's and Education Services - School and Pupil Support  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Contracts	17/11/2014 17/11/2014	5286593 5270415	1,406.00	Revenue	CRD68272	Central Taxis Ltd
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Public Health - Other	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	17/11/2014 17/11/2014	5270415 5265148	1,422.00 1,715.00	Revenue Revenue	CRD84535 CRD63636	Core Assets Consultancy & Resourcing Ltd The Caxton Surgery
		Public Health - Other Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286594	1,715.00	Revenue	CRD63636 CRD68272	The Caxton Surgery Central Taxis Ltd
I	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286250	1,852.61	Revenue	CRD09389	Lakeside Coaches Ltd
		Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5286199	1,930.00	Revenue	CRT02048	Leach & Son
		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5279033	1,650.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres		17/11/2014	5273690	90.00	Revenue	CRD96748	Childways Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	17/11/2014	5273690	1,590.00	Revenue	CRD96748	Childways Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014		1,680.00	Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	17/11/2014 17/11/2014	5264644	1,689.00	Revenue	CRD11201	The Fostering Network
		Children's and Education Services - Youth Central Services - Trading Services	Premises Related - R & M Property Policy Group Supplies And Services - Miscellaneous Expenses	17/11/2014 17/11/2014	5270510 5276282	1,944.75 2,000.00	Revenue Revenue	STX00022 CRD66835	Chris Breeze No 5 Chambers Ltd
Shropshire Shropshire		None BVACOP - Capital		17/11/2014		I -	Capital	1	No 5 Chambers Ltd Candor Care
S. ii Opsilii C	10000	The street suprair	Toolian Delivery Capital Survey Arteritees	1-//11/2014	152552-15	1-,, 03.00	Papital	1.0.22550	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	17/11/2014	5287596	2,379.66	Revenue	CRD94619	Office Solutions (Wales)
Shropshire	00GG	Central Services - Trading Services	1	17/11/2014	1	2,540.10	Revenue	CRD62269	Xma Ltd
		Environment & Regulatory - Regulatory Services		17/11/2014		2,645.62	Revenue	CRD12342	Alcontrol Uk
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014		2,680.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/11/2014		4,888.65	Revenue	CRD96653	Redacted - Personal Information
		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres		17/11/2014 17/11/2014		225.00 3 975 00		CRD96748	Childways Ltd
		Children's and Education Services - Children's Centres Children's and Education Services - School and Pupil Support	Supplies And Services - Grants & Subscriptions Transport Related - Contracts	17/11/2014 17/11/2014	I	3,975.00 4,200.00	Revenue Revenue	CRD96748 CRD68272	Childways Ltd Central Taxis Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ·	17/11/2014		4,200.00 4,250.00	Revenue Revenue	CRD68272 CRT02104	Riviera Entertainments
		Children's and Education Services - School and Pupil Support		17/11/2014		5,000.00	Revenue	CRD96940	Market Dojo Ltd
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Premises Insurance	17/11/2014	1	5,136.74	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286248	6,526.49	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014		8,827.58	Revenue	CRD12354	Bryn Melyn Ltd
		None BVACOP - Capital		17/11/2014	5270723	7,596.60	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	17/11/2014	5275426	10,468.00	Revenue	CRD91550	Cheshire West & Chester Council
		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill		17/11/2014 17/11/2014		9,792.33 10,287.04		CRT01549 CRD94310	Positive Steps Shropshire Limited Care Monitoring 2000 Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Structural Maintenance	Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions	17/11/2014 17/11/2014		10,287.04 13,223.04	Revenue Revenue	CRD94310 CRD76259	Care Monitoring 2000 Ltd Network Rail Infrastructure Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/11/2014	I		Revenue	CRD76259 CRD88974	Uk Productions Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		18/11/2014	1	-664.10	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
				18/11/2014		424.95	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Other Services	- · ·	18/11/2014	5277809	436.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	I	449.18	Revenue	CRD44823	West Mercia Supplies
			Supplies And Services - Miscellaneous Expenses	18/11/2014		449.65	Revenue	CRD15698	J T Shakespeare & Co Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014		452.47	Revenue	CRD44823	West Mercia Supplies
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/11/2014 18/11/2014		543.74 454.49	Revenue	CRD10417	Magna Large Print Books West Mercia Supplies
		Central Services - Trading Services  None BVACOP - Balance Sheet	Supplies And Services - Printing & Stationery Contingency/Other Capital - Operating Accounts	18/11/2014 18/11/2014	I	454.49 547.20	Revenue Revenue	CRD44823 ASC00006	West Mercia Supplies Nndr Refunds - Bacs
		None BVACOP - Balance Sneet Central Services - Trading Services		18/11/2014 18/11/2014	I	547.20 466.90	Revenue Revenue	CRD15698	J T Shakespeare & Co Ltd
		Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	18/11/2014		466.90 471.10	Revenue	CRD15698 CRD68689	Exchange Supplies Ltd
			· · ·	18/11/2014		471.76	Revenue	CRD44823	West Mercia Supplies
		#N/A	- · ·	18/11/2014	5276183	477.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	1	0.00	Revenue	CRT00252	The Jericho Foundation
		Adult Social Care - Adults aged under 65 with learning disabilities		18/11/2014	1	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/11/2014		582.40		CRD53155	The Strettons Mayfair Trust
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	- · ·	18/11/2014		499.52		CRD44823	West Mercia Supplies
		Children's and Education Services - Adult and community learning		18/11/2014 18/11/2014		250.00 250.00		CRD78226	Independent Living Partnership Ltd
		Children's and Education Services - Adult and community learning Central Services - Trading Services	Premises Related - Rents Supplies And Services - Printing & Stationery	18/11/2014 18/11/2014	I	250.00 508.12	Revenue Revenue	CRD78226 CRD44823	Independent Living Partnership Ltd West Mercia Supplies
		Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses	18/11/2014 18/11/2014	I	508.12	Revenue Revenue	CRD44823 CRD96798	West Mercia Supplies Shield On-Site Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014		626.78	Revenue	CRD90798 CRD92173	Kare Plus Ltd (West Midlands)
			Supplies And Services - Printing & Stationery	18/11/2014				CRD44823	West Mercia Supplies
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5289726	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
				18/11/2014	1			CRT01928	Facilities & Corporate Solutions Ltd
		None BVACOP - Capital		18/11/2014			Capital	CRD81551	Acorn Electrical Contractors Ltd
				18/11/2014		556.87	Revenue	CRD44823	West Mercia Supplies
-				18/11/2014		557.63 560.72	Revenue	CRD44823	West Mercia Supplies
				18/11/2014 18/11/2014	1	560.73 676.00	Revenue	CRD79184	Lift & Engineering Services Ltd
		None BVACOP - Balance Sheet Children's and Education Services - Special	Contingency/Other Capital - Operating Accounts Third Party Payments - Private Contractors	18/11/2014 18/11/2014		676.00 694.44	Revenue Revenue	ASC00006 TOP25969	Nndr Refunds - Bacs Mrs J Walton
		None BVACOP - Balance Sheet		18/11/2014		0.00	Revenue Revenue	CRD06391	W V Howe Ltd
		None BVACOP - Capital		18/11/2014			Capital	CRD06391	W V Howe Ltd
		None BVACOP - Balance Sheet		18/11/2014		703.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/11/2014	5267431	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014		720.39	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
-		None BVACOP - Balance Sheet		18/11/2014		727.32		ASC00006	Nndr Refunds - Bacs
		County Training trading account - Training		18/11/2014		4.20	Revenue	CRD73779	County Training Hollies Imp
-		County Training trading account - Training		18/11/2014		4.99 6.40	Revenue	CRD73779	County Training Hollies Imp
-		County Training trading account - Training County Training trading account - Training	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/11/2014 18/11/2014	I	6.40 7.15	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
-		County Training trading account - Training County Training trading account - Training	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/11/2014 18/11/2014		7.15 7.69	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
-			Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	18/11/2014		8.70	Revenue	CRD73779 CRD73779	County Training Hollies Imp
-				18/11/2014	1	21.80		CRD73779	County Training Hollies Imp
				18/11/2014		29.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	34.50	Revenue	CRD73779	County Training Hollies Imp
				18/11/2014	1	45.00	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014		164.55	Revenue	CRD73779	County Training Hollies Imp
				18/11/2014	1	187.10	Revenue	CRD73779	County Training Hollies Imp
				18/11/2014 18/11/2014				CRD73779	County Training Hollies Imp
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	puppines and services - injudentified as exhelises	18/11/2014	5289385	750.00	Revenue	CRT02124	Andy Kershaw

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289268	763.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	18/11/2014	5284302	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5279352	652.98	Revenue	CRD44823	West Mercia Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/11/2014		679.85	Revenue	CRD83346	The Entertainment Lighting Company Ltd
	00GG	Central Services - Trading Services		18/11/2014		684.49	Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Balance Sheet		18/11/2014		844.76	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Central Services - Trading Services		18/11/2014	5278193	706.20	Revenue	CRD44823	West Mercia Supplies
	00GG	None BVACOP - Balance Sheet		18/11/2014		879.50	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet  None BVACOP - Balance Sheet		18/11/2014 18/11/2014	5289248 5289249	879.50 890.70	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		18/11/2014	5290027	762.00	Revenue	CRD48575	Static Systems Group Plc
		None BVACOP - Balance Sheet		18/11/2014		917.20	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014		947.20	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014		0.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
		None BVACOP - Balance Sheet		18/11/2014	1	981.20	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014		982.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289230	986.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289238	994.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289239	1,003.70	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet		18/11/2014	5289267	1,012.80	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet		18/11/2014	5289246	1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014		1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014	5289272	1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet		18/11/2014	5289232	1,030.99	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		18/11/2014	5289261	1,088.91	Revenue	ASC00006	Nndr Refunds - Bacs
		Environment & Regulatory - Regulatory Services		18/11/2014		950.00	Revenue	CRD86413	Idox Software Limited
	00GG	County Training trading account - Training		18/11/2014	5289897	4.18	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training		18/11/2014		6.50	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training		18/11/2014	5289897	12.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training		18/11/2014	5289897	19.16	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		18/11/2014		24.50 28.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	00GG 00GG	County Training trading account - Training  County Training trading account - Training		18/11/2014 18/11/2014		47.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	00GG	County Training trading account - Training  County Training trading account - Training		18/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training  County Training trading account - Training	· · ·	18/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training  County Training trading account - Training		18/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
-	00GG	County Training trading account - Training  County Training trading account - Training		18/11/2014		50.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training  County Training trading account - Training		18/11/2014		79.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		18/11/2014		89.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training		18/11/2014	5289897	116.80	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training		18/11/2014		244.43	Revenue	CRD73780	County Training Hollinswood Imp
				18/11/2014	5289897	299.55	Revenue	CRD73780	County Training Hollinswood Imp
				18/11/2014	1		Revenue	CRD44823	West Mercia Supplies
•		Central Services - Trading Services		18/11/2014		992.36	Revenue	CRD44823	West Mercia Supplies
•	00GG	None BVACOP - Balance Sheet		18/11/2014		0.00	Revenue	CRD63072	S Owen & Sons
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5277404	0.00	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/11/2014	5277404	1,002.56	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	18/11/2014	5271933	1,042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/11/2014	5272626	1,085.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278194	1,088.33	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services		18/11/2014	5278206	1,111.39	Revenue	CRD44823	West Mercia Supplies
•		Children's & Education Services - Other Strategic Functions		18/11/2014	5267215	1,430.00	Revenue	CRD62813	Telford & Wrekin Council
•		Central Services - Trading Services		18/11/2014	5290076	1,193.00	Revenue	CRD83485	K R M Contractors Ltd
	00GG	Central Services - Trading Services	1 1	18/11/2014	5268280	1,200.89	Revenue	CRD89440	Royal Mail Group Ltd
		None BVACOP - Balance Sheet		18/11/2014		0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/11/2014	5272625	1,315.61	Revenue	CRD87775	Matthew Clark Wholesale Ltd
•	00GG	None BVACOP - Balance Sheet		18/11/2014	5289233	1,611.39	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	County Training trading account - Training		18/11/2014	5273749	1,389.49	Revenue	CRD18058	Telford & Wrekin Council
		Central Services - Trading Services		18/11/2014	5279361	1,429.85	Revenue	CRD44823	West Mercia Supplies
•		None BVACOP - Balance Sheet Cultural Environmental Regulatory and Planning Services - Cultura and horizona		18/11/2014	5289258	1,753.67	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Looked After Children		18/11/2014 18/11/2014	5287297 5282683	1,500.00	Revenue Revenue	CRD98524 CRT00279	Full House Productions Harlescott House
		None BVACOP - Balance Sheet				1,800.00 1,848.00		ASC00006	Nndr Refunds - Bacs
•	00GG 00GG			18/11/2014 18/11/2014	5289262 5290075	1,848.00	Revenue Revenue	CRD83485	K R M Contractors Ltd
-		Central Services - Trading Services  None BVACOP - Balance Sheet		18/11/2014 18/11/2014	5289263	1,568.00	Revenue	ASC00006	Nndr Refunds - Bacs
		Central Services - Trading Services		18/11/2014	5290013	1,719.25	Revenue	CRD15698	J T Shakespeare & Co Ltd
•	00GG	Central Services - Trading Services  Central Services - Trading Services		18/11/2014	5287246	1,719.25	Revenue	CRD13698 CRD44823	West Mercia Supplies
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs		18/11/2014		2,147.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
•	00GG	Central Services - Trading Services		18/11/2014	5290095	1,860.00	Revenue	CRT01152	Matrix Control Solutions Ltd
Shropshire		Environment & Regulatory - Regulatory Services		18/11/2014		2,100.00	Revenue	1	Eagle Specialist Protection Ltd
1 Po				-,,	1	,	1	1 02 /00	1 -0

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/11/2014	5289996	2,153.59	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	18/11/2014	5289993	93.05	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	18/11/2014	5289993	176.99	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/11/2014	5289993	222.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	18/11/2014	5289993	226.05	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/11/2014	5289993	279.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  Adult Social Care, Older people (aged 65 or ever) including older montally ill	Premises Related - R & M Property Policy Group Third Party Payments - Private Contractors	18/11/2014 18/11/2014	5289993 5286735	1,092.09 2,852.23	Revenue	CRD14706 CRD96652	R M W Electrical Services Ltd North Shropshire Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	18/11/2014	5275424	2,832.23	Revenue Revenue	CRD90032 CRD83170	Adcote School
Shropshire	00GG	Children's and Education Services - Special	Employees - Standards Fund/Training	18/11/2014	5289950	3,000.00	Revenue	CRT01911	M Mcdonald Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289252	3,020.21	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287107	3,040.60	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287109	3,168.96	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5273862	2,650.00	Revenue	CRD92557	Mark Andrews Productions
	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5274804	3,080.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289255	3,838.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	18/11/2014	5289957	5,752.47	Revenue	CRD99253	Bridgnorth Endowed School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287296	5,373.55	Revenue	CRD96224	Ballet Theatre Uk Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287299	5,927.38	Revenue	CRD88974	Uk Productions Ltd
	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289259 5287108	7,968.57	Revenue	ASC00006 CRD25130	Nndr Refunds - Bacs
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  None BVACOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Construction/Conver	18/11/2014 18/11/2014	5289989	8,333.33 7,251.72	Revenue Capital	CRD25130 CRD03768	Oswestry Community Action R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/11/2014	5265717	8,000.00	Revenue	CRD97059	Bip Solutions Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289265	9,684.38	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5286254	8,259.71	Revenue	CRD95130	Prism Music Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287139	10,070.25	Revenue	CRT00023	Sias
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/11/2014	5271036	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Income - Interest	18/11/2014	5287643	11,966.97	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290024	75.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	280.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	315.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Repair & Maint. General	18/11/2014	5290024	355.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	585.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	600.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	790.00 865.00	Revenue	CRD43923 CRD43923	G F & M Astley Landscapes
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	18/11/2014 18/11/2014	5290024 5290024	910.00	Revenue Revenue	CRD43923 CRD43923	G F & M Astley Landscapes G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,040.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,560.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,880.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,960.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors			17,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5270386	18,858.15	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287098	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	18/11/2014	5279385	22,585.15	Revenue	CRD61519	Coverage Care Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289694	22,833.56	Revenue	CRT02131	Morbaine Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287600	30,296.16	Revenue	CRD92744	Get Your 'Wigle' On
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5281529	32,632.88	Revenue	CRT01572	Idsall School
	00GG	Central Services - Other Services	Income - Government Grants Outside Aef	18/11/2014	5287701	55,905.00	Revenue	CRD70523	Maurice Chandler Sports Centre
	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014 18/11/2014	5289237 5283673	63,760.26 70,000.00	Revenue	ASC00006 CRD30070	Nndr Refunds - Bacs Shrewshury College Of Arts & Technology
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Central Services - Non Distributed Costs	Supplies And Services - Miscellaneous Expenses Employees - Indirect Employee Expenses	18/11/2014 18/11/2014	5283673	266,588.33	Revenue Revenue	CRD30070 CRD95107	Shrewsbury College Of Arts & Technology Shropshire County Pension Fund
	00GG	Central Services - Non Distributed Costs  Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	18/11/2014	5289320	535,275.27	Revenue	CRD95107 CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	4560753	-1,065.00	Revenue	CRD84576	Bondcare Nilerace Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5266113	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
	00GG	Children's & Education Services - Primary Schools	Supplies And Services - Schools Equipt. & Materials	19/11/2014	5289627	108.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/11/2014	5290502	434.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290557	538.80	Revenue	CRD77530	Redacted - Personal Information
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	41.40	Revenue	CRD65690	Redacted - Personal Information
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	51.75	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/11/2014	5290483	130.95	Revenue	CRD65690	Redacted - Personal Information
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	322.35	Revenue	CRD65690	Redacted - Personal Information
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290534	550.80	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	19/11/2014	5289861	95.95	Revenue	CRD76838	3663
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering  Third Party Payments - Private Contractors	19/11/2014	5289861 5266114	446.67	Revenue	CRD76838	3663 Abboy Caro Direct Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266114	565.75	Revenue	CRD80377	Abbey Care Direct Ltd
	00GG 00GG	None BVACOP - Balance Sheet Children's and Education Services - School and Pupil Support	Current Assets - Government Debtors Transport Related - Direct Transport Costs	19/11/2014 19/11/2014	5284906 5290571	0.00 581.10	Revenue Revenue	CRD44823 TOP23979	West Mercia Supplies Redacted - Personal Information
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290874	610.67	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill				611.04	Revenue	1	Direct Health (Uk) Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014			Revenue	CRD46785	Direct Health (Uk) Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014			Revenue	CRD44663	Redacted - Personal Information
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290484		Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290482	628.45	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290572	630.60	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266112	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5201068	645.00	Revenue	CRD84576	Bondcare Nilerace Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	19/11/2014	5289597	74.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289597	300.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289597	325.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5285893	613.70	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5287151	0.00	Revenue	CRT00902	Equity Point London
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290537	818.40	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/11/2014	5284946	700.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5286303	700.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - Rents	19/11/2014	5278008	16.67	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - Rents	19/11/2014	5278008	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5286575	850.00	Capital	TOP28723	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290806	869.43	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266115	871.90	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266136	878.02	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5284213	748.13	Capital	CRT00547	Cloud Amber Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/11/2014	5290691	960.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266129	970.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266150	975.20	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290533	1,013.82	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5290878	1,042.13	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289972	1,086.24	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290804	242.80	Revenue	CRD79973	North Salop Wheelers
	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290804	868.00	Revenue	CRD79973	North Salop Wheelers
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	19/11/2014	5290427	1,190.16	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289979	1,250.49	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290488	247.50	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	19/11/2014	5290488	1,056.30	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5287656	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5291206	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266121	1,425.95	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5290423	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	19/11/2014	5290423	1,200.68	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266146	1,462.75	Revenue	CRD98407	La Petite Concierge
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289976	1,468.07	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289975	1,549.06	Revenue	NUS00252	Club 0-14
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5291223	1,338.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	67.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M Property Policy Group	19/11/2014	5291169	73.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/11/2014	5291169	81.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/11/2014	5291169	83.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/11/2014	5291169	102.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	103.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	207.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/11/2014		388.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290898	1,797.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266149	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266152	1,981.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5283550		Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266127	2,010.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	148.80	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	788.64	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	1,086.24	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/11/2014		-	Revenue		Replay Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014		2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289974	2,674.87	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266126	2,904.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	19/11/2014	5284219	3,001.00	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	19/11/2014	5291212	-	Revenue		D R & J Orritt
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290530	3,073.59	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290845	3,124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290843	3,171.30	Revenue	CRD97445	The Children'S Family Trust
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014		744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5289397	893.95	Capital	CRT01199	Johnson Fellows
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5289397	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290847	3,228.31	Revenue	CRD98668	Park Foster Care Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5281438	2,690.44	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5285890	2,707.85	Capital	CRD79123	Openreach
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290841	3,342.90	Revenue	CRD97445	The Children'S Family Trust
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290842	3,342.90	Revenue	CRD97445	The Children'S Family Trust
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/11/2014 19/11/2014	5290856 5290857	3,420.00 3,420.00	Revenue Revenue	CRD44461 CRD44461	Pontesbury Project Pontesbury Project
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	19/11/2014	5290837	3,471.30	Revenue	CRD98668	Park Foster Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290846	3,587.01	Revenue	CRD98668	Park Foster Care Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	19/11/2014	5283766	3,059.82	Revenue	CRD74981	Severn Centre Trust Ltd
	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290807	3,692.50	Revenue	TOP26092	Shrewsbury Dial A Ride
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289691	3,139.17	Revenue	CRD17782	Wenlock Books
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289977	4,071.21	Revenue	NUS00055	Kidz Radbrook Day Nursery
	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290439	4,105.33	Revenue	CRT02135	Batchley First School
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266123	4,442.75	Revenue	CRD86702	J K Caring For You
		None BVACOP - Capital		19/11/2014	5284220	3,740.15	Capital	CRD97414	Phs Recordsmanagement
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	19/11/2014	5290905	4,631.32	Revenue	CRD98167	Quarriers Village Short Notice Care Services
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014 19/11/2014	5266104 5279045	4,660.51	Revenue	CRD61048 CRD97364	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Early Years	Employees - Support Staff Third Party Payments - Other Committees/Establishmts	19/11/2014		5,333.33 5,530.99	Revenue Revenue	NUS00106	People2People Shropshire Comm Int Co Country Kids Day Nursery
	00GG	Central Services - Coroners' Court Services		19/11/2014	5290651	30.00	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	19/11/2014	5290651	144.30	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	240.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	265.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	312.90	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	1,610.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	1,782.54	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	2,608.80	Revenue	CRD01927	J Ellery -Coroners Imprest
		None BVACOP - Capital  Cultural Environmental Pagulatory and Planning Services - Economic Development	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/11/2014		6,750.00	Capital	STX00358 ASC00008	Eric Neville Catering Supplies Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - Early Years	Premises Related - Repair & Maint. General Third Party Payments - Other Committees/Establishmts	19/11/2014 19/11/2014	5290766 5289980	6,760.83 9,199.71	Revenue Revenue	ASC00008 NUS00245	General Sundry Refund - Bacs Stargazers Nursery
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	1,291.66	Revenue	CRD97364	People2People Shropshire Comm Int Co
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	3,874.16	Revenue	CRD97364	People2People Shropshire Comm Int Co
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	5,575.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014		0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	19/11/2014		101.46	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	173.50	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014		321.90	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014		680.00	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	735.70	Revenue	CRD01927	J Ellery - Coroners Imprest
		Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/11/2014 19/11/2014		929.10 2,565.00	Revenue Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
-		Central Services - Coroners' Court Services  Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/11/2014		2,904.00	Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest  J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	2,945.90	Revenue	CRD01927	J Ellery -Coroners Imprest
		None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/11/2014		I -	Capital	CRD90628	The Wrekin Housing Trust Ltd
		None BVACOP - Balance Sheet		19/11/2014	5098469	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
-		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	19/11/2014		923,158.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	19/11/2014	5098514	1,861,017.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
		None BVACOP - Balance Sheet	Current Assets - Debtors	19/11/2014	5098480	2,852,410.00	Revenue	CRD89017	Dclg
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/11/2014	5282821	-18,307.36	Revenue	CRT00051	Horizon Care Education
	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5022143	-5,331.90	Revenue	CRD14842	Xerox Uk Ltd
		Central Services - Trading undertakings		20/11/2014	5027762	-1,093.46	Revenue	CRD58010	Pitney Bowes Ltd
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292483 5292381	500.66 500.97	Revenue Revenue	CRD76838 CRD76838	3663 3663
		Central Services - Trading undertakings  None BVACOP - Balance Sheet	Supplies And Services - Catering Contingency/Other Capital - Operating Accounts	20/11/2014 20/11/2014		500.97	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		20/11/2014		507.60	Revenue	CRD80377	Abbey Care Direct Ltd
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014		516.64	Revenue	CRD76838	3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014		89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	100.13	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014		165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		20/11/2014		520.88	Revenue	CRD60837	Surecare Shropshire Ltd
		Central Services - Trading undertakings		20/11/2014		436.70	Revenue	CRD86530	Image@Work
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014		524.90	Revenue	CRD76838	3663
		Central Services - Trading Services Central Services - Trading undertakings		20/11/2014		438.00 26.48	Revenue	CRD67745	Brown & Murray Ltd
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	20/11/2014 20/11/2014		26.48 416.49	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
		None BVACOP - Balance Sheet	- · ·	20/11/2014		527.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		Central Services - Trading Services		20/11/2014		7.00	Revenue	1	Stone Computers Ltd
•		-	1		•	•	•	•	•

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	• • •	20/11/2014	5281928	432.76	Revenue	CRD56358	Stone Computers Ltd
		Central Services - Trading undertakings		20/11/2014	5292399	9.80	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292399	517.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292384	532.49	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292447	56.64	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292447	466.16	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272225	25.95	Revenue	CRD89736	Booker Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272225	423.71	Revenue	CRD89736	Booker Limited
	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/11/2014	5290604	446.00	Revenue	STX00012	J Rogers & Sons
	00GG	Central Services - Trading undertakings		20/11/2014	5290985	446.70	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292564	18.88	Revenue	CRD76838	3663
-		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292564	514.11	Revenue	CRD76838	3663
	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - Advisory	Supplies And Services - Catering Transfer Payments - Pupils & Students	20/11/2014 20/11/2014	5292394 5278221	541.86 548.00	Revenue Revenue	CRD76838 CRT02043	3663 Pmth Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292622	556.10	Revenue	CRD39419	Trident Reach The People Charity
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292480	54.71	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292480	490.83	Revenue	CRD76838	3663
		Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5265751	560.00	Revenue	CRD76940	Albrighton Medical Practice
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292368	26.12	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292368	534.18	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014		37.76	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292561	521.21	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292547	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292547	556.74	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291844	567.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291836	569.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5290727	570.61	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292374	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292374	525.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292397	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292397	561.12	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292555	571.52	Revenue	CRD76838	3663
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	20/11/2014	5291627	572.14	Revenue	CRD61863	Age Concern Ludlow
		Adult Social Care - Adults aged under 65 with learning disabilities		20/11/2014	5292606	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292390	586.83	Revenue	CRD76838	3663
	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	20/11/2014	5267051	17.07	Revenue	CRD09039	Church Stretton School
	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Miscellaneous Expenses	20/11/2014	5267051	22.50	Revenue	CRD09039	Church Stretton School
	00GG	Children's and Education Services - Children's Centres	Employees - Support Staff	20/11/2014	5267051	247.50	Revenue	CRD09039	Church Stretton School
-		Children's and Education Services - Children's Centres	Premises Related - Energy Costs	20/11/2014	5267051	300.00	Revenue	CRD09039	Church Stretton School
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292624	587.52	Revenue	CRD39419	Trident Reach The People Charity
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities		20/11/2014 20/11/2014	5278901 5292620	588.00 589.72	Revenue Revenue	CRD70827 CRD32106	Arqiva Pmse Radis Community Care
	00GG 00GG	Central Services - Trading undertakings				21.77	Revenue	CRD32106 CRD76838	•
1		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	20/11/2014 20/11/2014	5292357 5292357	563.75	Revenue	CRD76838	3663
		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	20/11/2014	5292356	590.01	Revenue	CRD76838	3663 3663
			Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	20/11/2014	5292330	492.95	Revenue	CRD98268	Beautyge Professional Limited
		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/11/2014	5292338	495.00	Revenue	CRT00419	Ahmedia Ltd
· ·	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/11/2014	5292339	495.00	Revenue	CRT00419	Ahmedia Ltd
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292496	595.75	Revenue	CRD76838	3663
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291879	597.19	Revenue	ASC00005	Council Tax Refunds-Bacs
·		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/11/2014		609.00	Revenue	NUS00439	The Park Pre-School
		Central Services - Trading undertakings		20/11/2014	5292558	610.41	Revenue	CRD76838	3663
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/11/2014	5272218	0.00	Revenue	CRD87777	L Lewis
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272218	515.64	Revenue	CRD87777	L Lewis
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291768	620.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292059	518.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292621	624.71	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292487	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292487	603.96	Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292530	45.30	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292530	579.05	Revenue	CRD76838	3663
· ·		Public Health - Other		20/11/2014	5265754	635.00	Revenue	CRD76940	Albrighton Medical Practice
·	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292541	35.17	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292541	597.74	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292457	8.41	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014		633.15	Revenue	CRD76838	3663
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5277838	540.00	Revenue	CRD94557	Dr Stephen Chapman Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5273772	649.16	Revenue	CRD60214	Bertram Trading Limited
		None BVACOP - Balance Sheet		20/11/2014	5291819	661.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5281170	673.80	Revenue	CRD56917	The Little Food Company Limited

Standam   1965   Standam   1965   Standam   1966   Stan	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section   Column	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292387	688.80	Revenue	CRD76838	3663
Section   Sect									1	
Strate   S							5.32	Revenue	1	3663
State   1965   Profession   1965   Professio	•		Central Services - Trading undertakings					Revenue	CRD76838	3663
Marchan   Marc	-							Revenue	1	
State   Column   Co									1	
Section   19.50    Section   1									1	
Process   1907									1	
Company   Comp									1	
Second			· · · · · · · · · · · · · · · · · · ·						1	
Application   March										
Section   1997									1	
Section   Column									1	
Security									1	
Respoils   Gold   Control allowers   Training scorerating   Septiment   Sept									1	
	-								1	•
Security   Control   Con				• • • • • • • • • • • • • • • • • • • •						
Strong   S						5292353	2.78	Revenue	CRD76838	3663
Secretary   Control   Co	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014		754.75	Revenue	CRD76838	3663
								Revenue		John Good Limited
Secondary   Seco				, ,					1	9
Statisticate of the filtrance of the f										
Mail Scale Care - Other sevole legal Size or any including older mentally ill   Third Party Partens - Private Cora usus   2011/2014   2017/2014   20	•								1	
Strongstore	-								1	
Second   S	•								1	·
Stock   Stoc									1	
Strongstree   Good   Some Parkance Sheet   Contingency/Other Capital - Operating Accounts   2011/12014   20										
Storophist   Sto	•		·					I -	1	
Stropping   Cold   Stropping									1	
Stropping   County Training rading account. Training   County Training				1 1					1	
Semposition   Color   Contemps   Color   Contemps   Color   Contemps   Color   Color   Contemps   Color   Co			County Training trading account - Training				3.82	Revenue	1	
Stropphire   1006   County Training training account - Training   Supplies And Services - Mote/Illemeous Expenses   20/11/2014   329.120   3.00   Revenue   6.007378   6.00074   7.00074	-	00GG				5292120	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Stroppine   Co.   Country Training frading account - Training   Supples And Service - Micellaneous Expenses   2011/2014   5292120   5.0.0   Revenue   CR0773780   Country Training frading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   5.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   5.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   5.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training trading account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training training training account - Training   Supples And Services - Micellaneous Expenses   2011/2014   5292120   2.0.0   Revenue   CR0773780   Country Training training account - Training	Shropshire		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014			Revenue	1	County Training Hollinswood Imp
Shrophine   100G   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5292120   5.00   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5292120   5.07   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5292120   5.07   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5291210   12.1.65   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5291210   12.1.65   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5291210   12.1.65   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Miscellaneous Epenness   2011/2014   5291210   28.5.65   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Catering   2011/2014   5291961   87.93   Revenue   CR073780   County Training trading account. Training   Supplies And Services - Catering   2011/2014   5291961   87.93   Revenue   CR073780   County Training training training accounts   CR073780   County Training training accounts   CR073780   CR073780   CR073780   CR073780   CR073									1	
Shropphire   1005				, ,					1	
										, ,
Stropshire   Str									1	,
Strophine   OGC   County Training Trading account - Training   Supplier And Services - Micellaneous Expenses   20/11/2014   529:120   13:65   Revenue   CR073780   County Training Trading account - Training   Supplier And Services - Micellaneous Expenses   20/11/2014   529:120   28:56   Revenue   CR073780   County Training Trading account - Training   Supplier And Services - Micellaneous Expenses   20/11/2014   529:120   28:56   Revenue   CR073780   County Training Trading account - Training   Supplier And Services - Micellaneous Expenses   20/11/2014   529:120   28:56   Revenue   CR073780   County Training Trading account - Training   Supplier And Services - Catering   20/11/2014   529:125   Supplier And Services - Catering   20/11/2014   Supplier And Services - Trading undertaking   Supplier And Services - Catering   20/11/2014   Supplier And Services - Trading Services   Trading Services   Supplier And Services - Catering   20/11/2014   Supplier And Services - Trading Services   Trading Services   Trading Services   Supplier And Services - Catering   20/11/2014   Supplier And Services - Trading undertaking   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Trading undertaking   Supplier And Services - Catering   Supplier And Services - Trading undertaking   Supplier And Services - Trading undertaking   Supplier And Services - Trading undert				· · ·					1	
Shropshire   OGC   County Training Trading account: Training   Supplies And Services: Miscellaneous Expenses   20/11/2014   5292120   335.20   Revenue   CR073780   County Training Hollinswood Imp Stropshire   OGC   County Training Trading account: Training   Supplies And Services: Miscellaneous Expenses   20/11/2014   529151   37.93   Revenue   CR073780   County Training Hollinswood Imp Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   529254   58.84.3   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   529254   58.84.3   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading Services   Supplies And Services: Catering   20/11/2014   529256   38.84.3   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading Services   Supplies And Services: Catering   20/11/2014   3292670   392.06   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292670   392.06   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292670   392.06   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292477   67.20   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292477   67.20   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292477   67.20   Revenue   CR078838   3663   Stropshire   OGC   Central Services: Trading undertakings   Supplies And Services: Catering   20/11/2014   3292470   392.06   Revenue   CR078838   3663   Revenue   CR0	-		, 5 5			1			1	, ,
Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292555   Sh. 10   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292585   Sh. 10   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292383   10,7 6   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292383   10,7 6   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Equipt   Furn. & Materials   20/11/2014   S292567   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Equipt   Furn. & Materials   20/11/2014   S292477   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292477   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292477   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292477   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292477   Sh. 20   Revenue   CR07/808   3663   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014   S292252   Sh. 20   Revenue   CR07/808   3663   Shropshire   Shropshire   OKG   Central Services - Trading undertakings   Shpplies And Services - Catering   20/11/2014	-								1	
Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229545   51.50   Central Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229545   51.50   Central Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229545   51.50   Central Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229545   51.50   Central Services - Trading services - Trading Services - Catering   20/11/2014   5229547   S56.32   Revenue   CRD7838   3663   Services - Catering   Services - Trading Services - Trading services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229547   S79.35   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   5229547   S79.35   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   S229247   S79.35   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   S229247   S79.35   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   S229247   S79.35   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   S229255   S13.00   Revenue   CRD7828   Adaptation of the Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   S229255   S13.00   Revenue   CRD7828   S63   S									1	, ,
Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   20/11/2014   529.545   S.8.43   Revenue   CR076838   3663									1	
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Shropshire   DoGG   Central Services - Trading Services   Supplies And Services - Catering   20/11/2014   5292383   102.76   Revenue   CRD76838   3663									1	
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Shropshire 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services - Miscellaneous Expenses 20/11/2014 5291067 1,079.00 Revenue CRD90927 Sc Land Registry Imp A/C 7.00 Revenue NUS00384 Rebecca Jones								Revenue	CRD98330	
Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 20/11/2014 5292235 1,086.24 Revenue NUS00384 Rebecca Jones	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/11/2014	5273920	1,073.48	Revenue	CRD91574	Stonham
	Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy		20/11/2014		1,079.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire 00GG Housing Services - Housing Services - Housing strategy, advice & enabling Employees - Indirect Employee Expenses 20/11/2014 5270727 912.50 Revenue CRD96629 James Andrews Recruitment Solutions			·					Revenue	1	
	Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	20/11/2014	5270727	912.50	Revenue	CRD96629	James Andrews Recruitment Solutions

December   1905	Ltd Ltd
Separation   1000   Auch Sould Care - Other people (genet for own feet inducting) other metally   11   Triply present induction (particularly 12   Triply present induction)   12   12   12   12   12   12   12   1	Ltd Ltd
Surgenity   100C    Confusion   Confusio	Ltd
Sungsplane	Ltd
Strong-liver   District   Distr	Ltd
Strong-piles   1005   Saul Social Care — Other people laged 65 or over including other mentally iii   Carpioves — Indirect Carpioves Expenses   2011/2014   27/197   25.00   Revenue   CR085816   Vey Care & Support to Months	Ltd
Supposition   1905   Adult Social Care. Delice propelleged four overy including older mentally III   Perspectives - Indirect Employee Expenses   2011/2014   232303   18.876   Revenue   CR0858546   Very Care & Support List   Perspectives - Indirect Employee Expenses   2011/2014   232303   18.876   Revenue   CR0858546   Very Care & Support List   CR0858566   Very Car	Ltd
Separation   1956   Adult Social Care - Other people (aged file or over) including offer mentally ill   1971   1	Ltd
Sproppine   1985   April 1990   Expert Sprom   1987   Sproppine   19	Ltd
Sprogalistor   Description   USGS   Culturall, Invercommental, Regulations and Planning Services - Open spaces   Supplies And Services - Printing & Stationery   20/11/2014   20/2000   50.00.0   Score   CR09/3808   Supplies And Services - Printing & Stationery   20/11/2014   23/2012   1.24.27   Service   Capital   Control (Control (C	Ltd
Sprophine   1905   Cultural, Environmental, Repulsary and Planning Services - Open spaces   Supplies And Services - Protoning & Stationery   2011/2014   372907   50.00   Revenue   C1093083   Sprophine   1905   None PAXCOP - Capital   Contingency/Other Capital - Construction/Content   2011/2014   37381861   1.189.55   Revenue   C1093083   Sprophine   1.186.55   Revenue   C1093083   Sprophine   1.186.55   Revenue   C1093083   Sprophine   1.186.55   Revenue   C1093083	
Drocyphine   Contragency/Other Capital - Operating Accounts   20/11/2014   239.1827   1.292.37   Account Tanking Member   ACCOUNTS   Contragency/Other Capital - Operating Accounts   20/11/2014   239.1827   1.292.35   Account Tanking Member   ACCOUNTS   Contragency Text   Contrag	
Sproaghtre   CoC   None PAVCOP - Capital   Contragency/Other Capital - Cap	s
Stropping   2005   Adult Social Care - Order people (aged 65 or over) Including older memally    1   500	
Shropsitic   1006   Cartal Services - Trading pervices   Cartal Services - Fronting & Stationery   20/11/2014   292695   1,093.46   Revenue   CB0.983010   Pilitrey Services   Cartal Services - Adults space   Cartal Services - Adults space   Cartal Services - Adults space   Cartal Services - Trading undertakings   Contingency/Other Capital - Operating Accounts   20/11/2014   292896   1,364.68   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services   Cartal Services - Trading undertakings   Contingency/Other Capital - Operating Accounts   20/11/2014   292898   1,582.34   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Trading undertakings   Contingency/Other Capital - Operating Accounts   20/11/2014   292897   1,581.14   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Microlateros   20/11/2014   292897   1,581.14   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Microlateros   20/11/2014   292897   1,581.14   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Microlateros   20/11/2014   292897   1,581.14   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Microlateros   20/11/2014   292897   1,581.14   Revenue   ASC.0000.5   Revenue   CB0.983010   Pilitrey Services - Microlateros   20/11/2014   292297   1,500.0   Revenue   CB0.973780   Reven	•
Shroppinte   GoG   Adult Social Care - Adults Soc	
Shropstire   100G   Contral Services - Tading undertakings	Ltd
Shropstire   0.006   Own   PWACOP - Balance Sheet   Contingency/Other Capital - Operating Accounts   20/11/2014   292887   1.512.94   Revenue   ASD00005   County Training Training account - Training Contingency/Other Capital - Operating Accounts   20/11/2014   292970   1.561.11   1.50   Revenue   CR07/07802   County Training Training account - Training County - Training Training account - Training County Training Training account - Training County - Training Training account - Training County - Training Training account - Training County Training Training account - Training C	S
Phrosphire   1006   County Training trading account - Training   County Training training training training training training training training training t	
Shropshire   DoGG   None BVACOP - Balance Sheet   Contingency/Other Capital - Operating Accounts   20/11/2014   5279197   1.56.1.4   Revenue   Accounts   20/11/2014   5279187   1.56.1.4   Revenue   Accounts   20/11/2014   5292267   50.00   Accounts   20/11/2014   5292267   50.00   Revenue	
Shropshire   0066   Columb Training Trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   532967   50.00   Revenue   CR073780   County Training Trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   5329267   50.00   Revenue   CR073780   County Training Trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   5329267   50.00   Revenue   CR073780   County Training Trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   5329267   50.00   Revenue   CR073780   County Training Trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   50.00   Revenue   CR073780   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   50.00   Revenue   CR073780   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   50.00   Revenue   CR073780   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   S0.00   Revenue   CR073780   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   S0.00   Revenue   CR073780   County Training Hollinsv   Shropshire   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   S0.00   Revenue   CR073780   County Training Hollinsv   Shropshire   County Training trading account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   S0.00   Revenue   CR073780   County Training Hollinsv   CR073780   County Training Hollinsv   CR073780   County Training Hollinsv   CR073780   County Training Training Training Account - Training   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   S0.00   Revenue   CR073780   County Training Hollinsv   CR073780   County Training Hollinsv   CR0737	
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Shropshire   OSG   County Training trading account - Training   Employees - Indirect Employee Expenses   20/11/2014   5292267   55.00   Revenue   CRD73780   County Training trading account - Training   County Training Hollinsw   Supplies And Services - Miscellaneous Expenses   20/11/2014   S292267   320.83   Revenue   CRD73780   County Training Hollinsw   County Training trading account - Training   County Training Hollinsw   County Training trading account - Training   County Training Hollinsw   County Training trading account - Training   County Training Hollinsw   County Training trading account - Training   County Training Hollinsw   Cou	
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Shropshire 00GG Children's and Education Services - Early Years Supplies And Services - Miscellaneous Expenses 20/11/2014 5287494 3,000.00 Revenue NUS00152 Brockton Pre School	
Shropshire 00GG Housing Services - Private sector housing renewal Supplies And Services - Miscellaneous Expenses 20/11/2014 5290951 3,288.00 Revenue TOP27792 N D Wiltshire Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill  Third Party Payments - Private Contractors  20/11/2014 5292644 3,524.62 Revenue CRD63874 Allcare Shropshire Ltd	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related - Repair & Maint. General 20/11/2014 5290435 3,125.00 Revenue CRD14706 R M W Electrical Services Shropshire 100CC Adult Social Care, Older people (aged 55 or over) including older mentally ill.	LTO
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill  Third Party Payments - Private Contractors  20/11/2014 5292636 3,790.72 Revenue CRD60837 Surecare Shropshire Ltd  Shropshire 100GG Cultural Environmental Regulatory and Planning Services - Culture and heritage CRD8768 Use Brown Productions 1	td
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 20/11/2014 5274558 3,263.74 Revenue CRD87968 Joe Brown Productions License Supplies And Services - Miscellaneous Expenses 20/11/2014 5274803 3,332.00 Revenue CRD99980 I P & E Limited	ıu
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Supplies And Services - Miscellaneous Expenses 20/11/2014 5274803 3,332.00 Revenue CRD99980 I P & E Limited  Transport Related - Contracts 20/11/2014 5291637 4,101.42 Revenue CRD09223 Longmynd Travel Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292628 4,136.48 Revenue CRD42208 Shrewsbury Home Care S	Services
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292676 4,500.10 Revenue CRD95298 Tailored Care Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292668 4,536.02 Revenue CRD92228 Oswestry Care Ltd	
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital - Operating Accounts 20/11/2014 5291816 4,644.36 Revenue ASC00005 Council Tax Refunds-Back	s
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292674 5,296.30 Revenue CRD95298 Tailored Care Ltd	
Shropshire 00GG Central Services - Trading Services CRD67745 Brown & Murray Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292635 6,126.16 Revenue CRD60837 Surecare Shropshire Ltd	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 20/11/2014 5292617 6,131.70 Revenue CRD32106 Radis Community Care	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 20/11/2014 5282817 6,717.04 Revenue CRD75003 Optua Ltd	
Shropshire 00GG Central Services - Trading Services   Supplies And Services - Equipt. Furn. & Materials   20/11/2014   5266932   5,615.03   Revenue   CRD14842   Xerox Uk Ltd	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  20/11/2014 5282816 7,679.32 Revenue CRD75003 Optua Ltd	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related - Repair & Maint. General 20/11/2014 5287265 10,158.20 Revenue TOP23643 Churton Ecology Chroschire 20/	
Shropshire 00GG County Training trading account - Training CRD70920 Cut And Paste Ltd T/A Co	mloria

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/11/2014	5282681	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/11/2014	5292114	526.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/11/2014	5292114	21,092.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5282299	26,830.54	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275438	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275420	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275437	45,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None BVACOP - Capital		20/11/2014	5291202	45,629.75	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		20/11/2014	5206680	18,255.59	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		20/11/2014	5206680	-	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5206680	-	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Music		20/11/2014	5254474		Revenue	CRD55817	Teachers Pensions
	00GG	Children's and Education Services - Directorate		20/11/2014	5254474	562.80 787.38	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff Third Ports Pormonts Other Aconsiss	20/11/2014	5254474		Revenue	CRD55817	Teachers Pensions
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies Third Party Payments - Other Agencies	20/11/2014 20/11/2014	5283590 5283591		Revenue Revenue	CRD98094 CRD98094	Serco Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies	20/11/2014	5283592	-	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	-	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283594	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283595		Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596		Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	, ,	20/11/2014	5283590		Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283591		Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014		-	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014		-	Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014		-	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	-	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014		-	Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591 5283592	10,248.89	Revenue	CRD98094	Serco
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies Third Party Payments - Other Agencies	20/11/2014 20/11/2014	5283593	10,248.89 10,248.89	Revenue Revenue	CRD98094 CRD98094	Serco Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport		20/11/2014	5283594		Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595		Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	, ,	20/11/2014	5283596		Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283596		Revenue	CRD98094	Serco
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283590		Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283591		Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283592	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	21,980.67	Revenue	CRD98094	Serco
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		20/11/2014	5283595	-	Revenue	CRD98094	Serco
·	00GG	Central Services - Other Services		20/11/2014	5277940	-	Revenue	CRD99877	Matrix Scm Ltd
	00GG	Children's and Education Services - Directorate		21/11/2014	5226314	-	Revenue	CRD85983	Capita Business Services Ltd
	00GG	Children's and Education Services - Home to College Transport		21/11/2014	5289161	-	Revenue	CRD73232	Arriva Trains Wales
	00GG	Children's and Education Services - Home to College Transport		21/11/2014	5292116		Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293817		Revenue	CRD03156	Diamond Cars (Telford) Limited
·	00GG 00GG	Central Services - Trading undertakings		21/11/2014	5292258 5293840		Revenue	CRD02199	Coca Cola Enterprises Ltd
·	00GG 00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services		21/11/2014 21/11/2014	5293840		Revenue Revenue	CRD77164 CRD46377	Jeff'S Taxis & Minibuses Comet Cars Limited
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5291613		Revenue	CRD46377 CRD46377	Comet Cars Limited  Comet Cars Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		21/11/2014			Revenue	CRD40377 CRD60837	Surecare Shropshire Ltd
·	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD62832	First Call Taxis Ltd
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5285774		Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5291611		Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293995		Revenue	CRD17363	Vincent Windsor Private Hire
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5289406		Revenue	CRD46377	Comet Cars Limited
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5293383	452.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281230	544.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/11/2014	5292318	553.54	Revenue	CRD92011	South Staffs & Shropshire Healthcare
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5291557		Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292241	560.00	Revenue	CRD94536	Longmynd Limo & Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282575	560.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284717	572.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5284725	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294360	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293382	480.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283298	576.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281237	585.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293818		Revenue	TOP28730	Telford Transport Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014			Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		21/11/2014	5276363		Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		21/11/2014			Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281352		Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014			Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014			Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293827		Revenue	CRD93757	Reech Media Group Ltd
	00GG	Children's and Education Services - School and Pupil Support	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014			Revenue	CRD84049	C R Beddall
	00GG	Children's and Education Services - School and Pupil Support	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014			Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293508		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283309		Revenue	CRD46377	Comet Cars Limited
	00GG 00GG	Central Services - Trading Services  Children's and Education Services - School and Bunil Support		21/11/2014			Revenue	CRD14706	R M W Electrical Services Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD68272 CRD92173	Central Taxis Ltd  Kara Plus Ltd (West Midlands)
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Transport Related - Direct Transport Costs	21/11/2014 21/11/2014	5294421		Revenue Revenue	CRD92173 CRD81544	Kare Plus Ltd (West Midlands) Roddy Doran
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	21/11/2014 21/11/2014	5281224		Revenue	CRD81544 CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291609		Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014			Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Central Services - Other Services	· ·	21/11/2014			Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281233		Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014			Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5294174	0.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training		21/11/2014	5294174		Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		21/11/2014			Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training		21/11/2014	5294174	11.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	21/11/2014	5294174	24.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	21/11/2014	5294174	24.97	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	26.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	40.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	66.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	21/11/2014	5294174	70.87	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	150.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training		21/11/2014	5294174	193.35	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293828		Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293503		Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281362		Revenue	CRD96888	Ultimate Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014			Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD55216	A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD62832	First Call Taxis Ltd
	00GG	Central Services - Trading Services		21/11/2014			Revenue	CRD66835	No 5 Chambers Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281282		Revenue	CRD96816	Clee Hill Garage
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD03321	Sgs D H & A M Sands
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Children's and Education Services - School and Bunil Support		21/11/2014 21/11/2014			Revenue	CRD32106 CRD68272	Radis Community Care Central Taxis Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014			Revenue Revenue	CRD68272 CRD17363	Vincent Windsor Private Hire
	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5286074		Revenue	CRD17363 CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014			Revenue	CRD37626 CRD36431	M H Owen
	00GG	Highways and Transport Services - Management & Support Services	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014	5293844		Revenue	CRD30431 CRD94360	Sean D Jones
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014	5293844		Revenue	CRD94360 CRD94360	Sean D Jones
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD94360 CRD94360	Sean D Jones
	00GG	Central Services - Other Services		21/11/2014			Revenue	TOP28501	Micro Lab Uk
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD06617	W G Howells & Co
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5284685		Revenue	CRD72889	K M Owen
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		I	Revenue	CRD77267	M & L Travel
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		21/11/2014	5294364		Revenue	CRD06791	Have A Care
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014			Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Children's and Education Services - School and Pupil Support	1 · · · · · · · · · · · · · · · · · · ·	21/11/2014			Revenue	CRD71028	Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5291607		Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Central Services - Other Services		21/11/2014	5293826	712.50	Revenue	TOP28575	Westbury Environmental Limited
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281248	595.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281231	714.00	Revenue	CRD94988	Carl Oliver

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283532	714.00	Revenue	CRD16698	M & J Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291584	714.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284675	720.00	Revenue	CRD84049	C R Beddall
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291589	720.00	Revenue	CRD06323	Horrocks Bus Ltd
		Central Services - Other Services		21/11/2014	5293822	726.92	Revenue	CRD84230	E4 Environment Ltd
		Central Services - Other Services		21/11/2014	5293825	726.98	Revenue	CRD86439	Clear Design Consultancy Limited
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294422	728.53	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292301	167.74	Revenue	CRD93953	S D Travel S D Travel
	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	· ·	21/11/2014 21/11/2014	5292301 5291591	561.56 612.00	Revenue Revenue	CRD93953 CRD17363	Vincent Windsor Private Hire
·	00GG	Children's and Education Services - School and ruph Support	· ·	21/11/2014		735.00	Revenue	CRD77269	Edge Hill University
·	00GG	Children's and Education Services - Advisory  Children's and Education Services - School and Pupil Support	· · · · · · · · · · · · · · · · · · ·	21/11/2014	5282456	745.62	Revenue	CRD61867	Shawbury Taxis
·		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5284883	267.67	Revenue	CRD46377	Comet Cars Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5284883	354.83	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	·	21/11/2014	5292294	636.48	Revenue	CRD46377	Comet Cars Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ·	21/11/2014	5293687	147.00	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/11/2014	5293687	588.00	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293838	640.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293824	769.65	Revenue	TOP28666	Caplor Energy
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		21/11/2014		642.50	Revenue	CRD94263	Mears Group Plc
	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5293837	771.12	Revenue	CRD54716	Tonys Private Hire
		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5283300	782.00	Revenue	CRD94049	Richard Price
·		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5291602	654.00	Revenue	CRD68272	Central Taxis Ltd
	00GG	Central Services - Trading undertakings	Premises Related - Rates Transport Related - Direct Transport Costs	21/11/2014	5281051	788.93	Revenue	CRD82643	Wyre Forest District Council
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014		790.78	Revenue	CRD80927	One To 1 Cars Oswestry
·	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Contracts Third Party Payments - Private Contractors	21/11/2014 21/11/2014	5284401 5294367	792.00 794.38	Revenue Revenue	CRD72889 CRD27182	K M Owen Bridgnorth Home Care Co-Operative
		Children's and Education Services - School and Pupil Support	* *	21/11/2014	5283741	672.00	Revenue	CRD27182 CRD12843	E C Price & Son
·		Children's and Education Services - School and rupin Support	· ·	21/11/2014	5285874	680.00	Revenue	CRD46377	Comet Cars Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285767	680.00	Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	· ·	21/11/2014	5293842	686.40	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5282354	693.33	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283729	836.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282351	710.94	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	21/11/2014	5293657	853.51	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281353	714.00	Revenue	CRD11913	R D & G Owen
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281537	860.20	Revenue	CRD81544	Roddy Doran
·		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5293511	867.00	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5281157	868.00	Revenue	CRD89083	S & M Cars Ltd
		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5285880	725.22	Revenue	CRD09223	Longmynd Travel Ltd
·	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School and Public Support		21/11/2014 21/11/2014	5286252 5284687	876.22 884.00	Revenue	CRD01209 CRD94360	Boultons Of Shropshire Ltd
		Children's and Education Services - School and Pupil Support Adult Social Care - Other Adult Services	· ·	21/11/2014	5284400	742.56	Revenue Revenue	CRD94360 CRD17363	Sean D Jones Vincent Windsor Private Hire
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287424	891.48	Revenue	CRD17303	Tanat Valley Coaches
·		Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5294261	89.28	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Highways and Transport Services - Management & Support Services	·	21/11/2014	5294261	89.28	Revenue	CRD77164	Jeff'S Taxis & Minibuses
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5294261	714.28	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5287385	894.34	Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284875	746.24	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281350	748.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294253	750.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293846	764.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
·	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5281305	918.00	Revenue	CRD55216	A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282447	918.00	Revenue	CRD94032	J P'S Taxis
		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5281236	920.00	Revenue	CRD89083	S & M Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5284876	768.00	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5286592	773.50	Revenue	CRD86137 CRD84049	Beardmore Travel Services Limited
·		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5281441 5281363	935.00 935.00	Revenue Revenue	CRD84049 CRD61867	C R Beddall Shawbury Taxis
		Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	•	21/11/2014 21/11/2014	5281363	935.00	Revenue	CRD61867 CRD70978	Mc Travel
	00GG	Children's and Education Services - School and Fupil Support	· ·	21/11/2014	5293886	74.40	Revenue	NUS00034	Gobowen All Rounders Childcare
	00GG	Children's and Education Services - Early Years		21/11/2014	5293886	104.16	Revenue	NUS00034	Gobowen All Rounders Childcare
		Children's and Education Services - Early Years		21/11/2014	5293886	347.20	Revenue	NUS00034	Gobowen All Rounders Childcare
	00GG	Children's and Education Services - Early Years	, ,	21/11/2014	5293886	416.64	Revenue	NUS00034	Gobowen All Rounders Childcare
		Children's and Education Services - School and Pupil Support	, ,	21/11/2014	5293507	952.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5282455	961.74	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282353	962.88	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281251	810.00	Revenue	CRD77161	O'Grady'S Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293994	816.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293514	980.00	Revenue	CRD62832	First Call Taxis Ltd

Body Name	Body Ref .	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Central Services - Trading undertakings		21/11/2014	5281049	989.10	Revenue	CRD82643	Wyre Forest District Council
		Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD77164	Jeff'S Taxis & Minibuses
			•	21/11/2014		1	Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5292243	99.38	Revenue	CRD96640	A T R Taxis
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD96640	A T R Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities	•	21/11/2014			Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		·		21/11/2014			Capital	CRD06391	W V Howe Ltd
		Children's and Education Services - School and Pupil Support	-	21/11/2014			Revenue	CRD65198	Woodhouse Private Hire Ltd
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	-	21/11/2014 21/11/2014			Revenue Revenue	CRD80423 CRD80423	Jack Thornton Jack Thornton
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	· ·	21/11/2014 21/11/2014		1		CRD80423 CRD12843	E C Price & Son
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	-	21/11/2014 21/11/2014			Revenue Revenue	CRD12843 CRD80927	One To 1 Cars Oswestry
		Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014			Revenue	CRD11913	R D & G Owen
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD25988	Knighton Taxis
		Children's and Education Services - School and Pupil Support	· ·	21/11/2014		1	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	-	21/11/2014	5281279	1,020.00	Revenue	CRT00408	D W Downes
	00GG	Children's and Education Services - School and Pupil Support	-	21/11/2014	5284403	, ·	Revenue	CRD17986	Worthen Motors
		,		21/11/2014			Revenue	CRD38433	Shropshire Youth Association
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	-	21/11/2014				CRD06323	Horrocks Bus Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	-	21/11/2014 21/11/2014			Revenue Revenue	CRD96888 CRD03321	Ultimate Taxis Ltd Sgs D H & A M Sands
		• • • • • • • • • • • • • • • • • • • •	•	21/11/2014 21/11/2014			Revenue Revenue	CRD03321 CRD88204	Pearce Environment Ltd
	00GG	Children's and Education Services - School and Pupil Support	·	21/11/2014 21/11/2014	5285769		Revenue	CRD93953	S D Travel
	00GG	Highways and Transport Services - Management & Support Services	· ·	21/11/2014		l -		CRD93933 CRD97325	Asp Express
	00GG	Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services		21/11/2014			Revenue	CRD97325	Asp Express
		Adult Social Care - Other Adult Services	•	21/11/2014	5282580		Revenue	CRD97325	Asp Express
		Children's and Education Services - School and Pupil Support		21/11/2014		1	Revenue	CRD06222	Hodnet Service Station
Shropshire		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5284411		Revenue	CRD94536	Longmynd Limo & Private Hire
				21/11/2014			Revenue	CRD92228	Oswestry Care Ltd
	00GG	Children's and Education Services - School and Pupil Support	-	21/11/2014			Revenue	CRD03156	Diamond Cars (Telford) Limited
		•		21/11/2014	5293883	, ·	Revenue	NUS00164	Abkats
		Children's and Education Services - School and Pupil Support	·	21/11/2014				CRD93953	S D Travel
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	-	21/11/2014	5284684 5293839		Revenue Revenue	CRD54716 CRD77164	Tonys Private Hire
		Children's and Education Services - School and Pupil Support Central Services - Other Services	-	21/11/2014 21/11/2014			Revenue Revenue	CRD77164 CRD98486	Jeff'S Taxis & Minibuses Radar Communications Limited
		Central Services - Other Services  Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014		· .	Revenue Revenue	CRD98486 CRD06222	Hodnet Service Station
		Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	•	21/11/2014 21/11/2014			Revenue	CRD96888	Ultimate Taxis Ltd
		Children's and Education Services - School and Pupil Support	•	21/11/2014			Revenue	CRD79800	Tracys Taxis
			-	21/11/2014		· .	Revenue	CRD69920	A H & G Deakins
			·	21/11/2014	5294359	· .	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286224	1,120.00	Revenue		Shropshire Airport Transfers
Shropshire		Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD09223	Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	•	21/11/2014			Revenue	CRD03321	Sgs D H & A M Sands
				21/11/2014			Revenue	CRD06391	W V Howe Ltd
				21/11/2014			Revenue	CRD68391	W V Howe Ltd
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	·	21/11/2014			Revenue Revenue	CRD68272	Central Taxis Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	•	21/11/2014 21/11/2014			Revenue Revenue	CRD03321 CRD72889	Sgs D H & A M Sands K M Owen
		Children's and Education Services - School and Pupil Support	•	21/11/2014 21/11/2014		· .	Revenue Revenue	CRD72889 CRD25988	K M Owen Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support	•	21/11/2014				CRD16698	M & J Travel
		· · · · ·	•	21/11/2014		· .	Revenue	CRD71028	Bridgnorth Taxis
		Children's and Education Services - School and Pupil Support		21/11/2014		1	Revenue	CRD71028	Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5282355		Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	-	21/11/2014			Revenue	CRD25988	Knighton Taxis
		Children's and Education Services - School and Pupil Support	•	21/11/2014	5283537	· .	Revenue	CRD55882	Brian Davies & Son Ltd
		Children's and Education Services - School and Pupil Support	·	21/11/2014			Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	•	21/11/2014		· .	Revenue	CRD11913	R D & G Owen
		Children's and Education Services - School and Pupil Support	•	21/11/2014		· .	Revenue	CRD79800	Tracys Taxis
		Children's and Education Services - School and Pupil Support  Adult Social Care - Older people (aged 65 or over) including older mentally ill	•	21/11/2014			Revenue	CRD68272	Central Taxis Ltd
		, , , , , , , , , , , , , , , , , , , ,		21/11/2014 21/11/2014	5294399 5284723	· .	Revenue Revenue	CRD63721 CRD74191	C & S Care Services Ltd Shropshire Airport Transfers
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	·	21/11/2014 21/11/2014		l -	Revenue Revenue	CRD74191 CRD57126	Shropshire Airport Transfers  Caradoc Coaches
	00GG		•	21/11/2014 21/11/2014	5291587 5294409		Revenue Revenue	CRD57126 CRD85101	Caradoc Coacnes Always There Homecare Ltd
		Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014			Revenue	CRD09223	Longmynd Travel Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	•	21/11/2014				CRD62832	First Call Taxis Ltd
		Children's and Education Services - Home to College Transport	•	21/11/2014	5273846	l -	Revenue	CRD73232	Arriva Trains Wales
•	00GG	Children's and Education Services - School and Pupil Support	•	21/11/2014	5283481		Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG		•	21/11/2014	5284721	· .	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5287310	1,053.00	Revenue	CRD68272	Central Taxis Ltd
	•	·							

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292300	1,058.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281252	1,061.14	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293512	1,273.47	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287433	1,285.20	Revenue	CRD79936	A Jays Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287390	1,080.00	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Highways and Transport Services - Management & Support Services		21/11/2014	5287580	1,080.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281301	1,296.00	Revenue	CRD56746	Able Taxi Services
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5293392	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG 00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	21/11/2014 21/11/2014	5293392 5286075	702.78 1,298.80	Revenue Revenue	CRD03156 CRD57626	Diamond Cars (Telford) Limited R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283312	1,096.20	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286072	1,096.50	Revenue	CRD62090	Mawley Oak Garage Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284406	1,323.11	Revenue	CRD79800	Tracys Taxis
	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/11/2014	5294476	1,110.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287388	1,342.15	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286226	1,120.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281307	1,348.38	Revenue	CRD16698	M & J Travel
		Children's and Education Services - School and Pupil Support		21/11/2014	5281358	1,357.62	Revenue	CRD11913	R D & G Owen
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283529	1,360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291649	1,134.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG 00GG	Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014	5289402 5283736	1,367.00 1,368.00	Revenue	CRD90254 CRD90254	Access Cars Ltd Access Cars Ltd
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5283736	1,368.00	Revenue Revenue	CRD90254 CRD94463	Bishops Castle Taxi
	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5287579	1,144.00	Revenue	CRD94463 CRD03156	Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281299	1,149.71	Revenue	CRD033321	Sgs D H & A M Sands
	00GG	Highways and Transport Services - Management & Support Services	· ·	21/11/2014		321.30	Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293457	868.70	Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281543	1,192.00	Revenue	CRD73604	P E Davies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284877	1,440.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291590	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285871	1,445.00	Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281360	1,206.00	Revenue	CRD10972	C Newton
		Children's and Education Services - School and Pupil Support		21/11/2014	5293996	1,211.00	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294094	1,460.20	Revenue	CRT01654	Brewer Development Services
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5283536 5286220	1,217.34 1,220.00	Revenue	CRD03321 CRD46377	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5286073	1,479.00	Revenue Revenue	CRD57626	Comet Cars Limited R J Bradbury & Son Ltd T/A Mytton Vale H
		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2014	5273881	1,250.00	Revenue	CRD66835	No 5 Chambers Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285776	1,504.00	Revenue	CRD68088	Ace Taxis
		Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5286223	1,511.00	Revenue	CRD70978	Mc Travel
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294466	1,260.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284402	1,512.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282453	1,513.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291640	1,530.00	Revenue	CRD16442	R & B Travel
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5285780	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283737	1,536.00	Revenue	CRD94049	Richard Price
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293513	1,298.80	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286227	1,300.00	Revenue	CRD46377	Comet Cars Limited
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5293816 5286076	1,300.50 1,566.00	Revenue Revenue	CRD10972 CRD57626	C Newton R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5283533	1,583.04	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293502	1,584.00	Revenue	CRD10038	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014		31.72	Revenue	CRD77266	John Richards
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		1,554.28	Revenue	CRD77266	John Richards
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293462	1,332.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283735	1,599.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281536	1,612.62	Revenue	CRD84004	S P Jones Ta Spj Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281306	1,614.24	Revenue	CRD16698	M & J Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283530	1,346.40	Revenue	CRD80137	Concorde Travel Of Shrewsbury
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291645	1,620.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281540	1,350.40	Revenue	CRD73604	P E Davies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285843	1,632.00	Revenue	CRD52725	K Newport
-		Children's and Education Services - School and Pupil Support  Adult Social Care, Adults agod under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	21/11/2014	5285872	1,649.00	Revenue	CRD57126	Caradoc Coaches
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	21/11/2014 21/11/2014	5284880 5283311	1,386.36 1,404.00	Revenue Revenue	CRD75397 CRD03321	Nsl Ltd T/A Nsl Care Services Sgs D H & A M Sands
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014		0.00	Revenue	CRD05321 CRD06285	Holland Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282357	1,685.34	Revenue	CRD06285	Holland Coaches Ltd
	00GG	Children's and Education Services - School and rupin Support  Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5282364	1,689.84	Revenue	CRD10149	Arriva Midlands Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283305	1,692.00	Revenue	CRD97687	Swains Coaches
Shropshire			Transport Related - Direct Transport Costs	21/11/2014		1,695.35	Revenue	CRD29695	Broseley Cars
- '			-	-	-	-	-	-	-

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293384	1,710.00	Revenue	CRD90218	Mohammad Khan
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286071	1,431.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293467	1,727.10	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282358	1,440.00	Revenue	CRD06285	Holland Coaches Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294255	1,444.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support		21/11/2014	5281256	1,734.00	Revenue	CRD10064	Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284878	1,760.00	Revenue	CRD68088	Ace Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282452	1,778.94	Revenue	CRD10972	C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286604	1,484.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5285875 5293834	1,784.52	Revenue	CRD80137 CRD57126	Concorde Travel Of Shrewsbury Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014 21/11/2014	5287383	1,785.00 1,800.00	Revenue Revenue	CRD031156	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts  Transport Related - Direct Transport Costs	21/11/2014	5293391	1,524.90	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284412	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281364	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5293836	1,530.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285845	1,836.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283738	1,539.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286221	1,544.25	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282457	1,870.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291610	1,560.00	Revenue	CRD46377	Comet Cars Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281359	1,872.72	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5294254	434.70	Revenue	CRD90218	Mohammad Khan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294254	1,455.30	Revenue	CRD90218	Mohammad Khan
		Children's and Education Services - School and Pupil Support		21/11/2014	5287387	1,904.00	Revenue	CRD10972	C Newton
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5291115	1,599.00	Capital	CRD55048	Micro Plus Computers Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291588	1,945.48	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		977.50	Revenue	CRD11913	R D & G Owen
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		977.50	Revenue	CRD11913	R D & G Owen
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5281218	0.00	Revenue	CRD87100	Purchase Power
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2014	5281218	1,634.49	Revenue	CRD87100	Purchase Power
	00GG	Highways and Transport Services - Public Transport		21/11/2014	5287430	1,966.41	Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292242	1,967.36	Revenue	CRD93932	Wayne Hallas
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285876	1,971.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014 21/11/2014	5283488 5293509	1,972.00 1,980.00	Revenue	CRD09389 CRD62090	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5281538	1,667.00	Revenue Revenue	CRD03321	Mawley Oak Garage Ltd Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5291650	2,006.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5281249	1,674.50	Revenue	CRD62090	Mawley Oak Garage Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5283538	1,674.50	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293990	1,688.75	Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	,	21/11/2014	5292245	2,034.86	Revenue	CRD27447	Annettes Taxis
		Children's and Education Services - School and Pupil Support		21/11/2014	5291585	2,040.00	Revenue	CRD06285	Holland Coaches Ltd
-		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5294246	1,728.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294472	1,739.00	Capital	CRD82634	Jones & Hampton Ltd
· -	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	21/11/2014	5293570	2,092.77	Revenue	TOP28733	Yorkshire Building Society
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293989	1,753.14	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292298	1,768.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
· -	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283310	1,785.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281158	2,145.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281356	2,148.46	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293459	2,150.16	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5294245	1,796.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282450	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/11/2014		2,172.48	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5291550	1,820.70	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Public Transport		21/11/2014	5287428	2,193.17	Revenue	CRD16722	Tanat Valley Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281163	2,209.86	Revenue	CRD06323	Horrocks Bus Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/11/2014	5285860	2,232.76	Revenue	CRD85470	Supreme Home Care
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281250	2,254.20	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281160	2,263.89	Revenue	CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282352	1,138.50	Revenue	CRD09223	Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282352	1,138.50	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Highways and Transport Services - Public Transport  Children's and Education Services - School and Public Support	Supplies And Services - Grants & Subscriptions	21/11/2014	5287431	2,295.00	Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014	5286605 5201503	1,935.18 2 340.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support  Adult Social Care, Older people (aged 65 or ever) including older montally ill.	Transport Related - Contracts  Third Party Payments - Private Contractors	21/11/2014	5291593	2,340.00	Revenue	CRD62090	Mawley Oak Garage Ltd
· -		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services - Home to College Transport	Third Party Payments - Private Contractors Transport Related - Contracts	21/11/2014	5294357	2,349.11	Revenue	CRD00422 CRD56747	Allied Healthcare Group Ltd
	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5291592 5285844	2,363.00 2,363.00	Revenue Revenue	CRD56747 CRD52725	Birch Travel Ltd K Newport
Shropshire			Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014		2,363.00	Revenue	CRD52725 CRD11913	R D & G Owen
15 Sp5c	12220			1,,,,	1	_,5.5.50	1	1	• •

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283534	2,380.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285775	1,984.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294356	2,383.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291596	-	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5283480	-	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	-	21/11/2014	5285841	,	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287343	-	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292297 5281300	-	Revenue Revenue	CRD75397 CRD03321	Nsl Ltd T/A Nsl Care Services
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014			Revenue	CRD03321 CRD10972	Sgs D H & A M Sands C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281304		Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281164		Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281159		Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283478	-	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283479	2,574.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5293686	682.11	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital		21/11/2014	5293686		Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5284716	-	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5287389 5284407	*	Revenue	CRD68459 CRD16722	M & B Mini Buses
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5284407	*	Revenue Revenue	CRD16722 CRD11002	Tanat Valley Coaches N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	21/11/2014	5286602	*	Revenue	CRD11002 CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·	21/11/2014	5285831		Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5294244		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283485		Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285873	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293510	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5283539	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291582	2,711.50	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281161	,	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285777	-	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283740		Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290838	-	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014	5291583 5283742	*	Revenue	CRD67345 CRD06285	Happy Days Coaches Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5281254		Revenue Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	•	21/11/2014	5283301	*	Revenue	CRD03837 CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293831	*	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281261	*	Revenue	CRD10064	Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	•	21/11/2014			Revenue		Ultimate Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5285778		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293808	1,201.66	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293808	1,659.44	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286218	*	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281302	*	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291604	-	Revenue	CRD68272	Central Taxis Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		21/11/2014		*	Revenue	CRD01209 CRD10064	Boultons Of Shropshire Ltd Minsterley Motors Services Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014			Revenue Revenue	CRD10064 CRD62244	Minsterley Motors Services Ltd Wrights Private Hire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		21/11/2014	5294358		Revenue	CRD02244 CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285879	*	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014			Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5285832		Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283486	3,024.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293465	3,026.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281258		Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5285838	-	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		*	Revenue	CRD22667	Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293830	*	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291647	-	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		21/11/2014		*	Revenue	CRD16698 CRD67345	M & J Travel
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014	5283307		Revenue Revenue	CRD57345 CRD57126	Happy Days Coaches Caradoc Coaches
	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014	5285839		Revenue	CRD5/126 CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014		*	Revenue	CRD01209 CRD71479	Ris Of Wem
Shropshire		Children's and Education Services - School and Pupil Support					Revenue		Owens Coaches
•	•	•	•	•				•	•

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287436	3,150.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285883	3,168.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285779	3,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293464	-	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD16442	R & B Travel
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5293829	-	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291594	-	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Contracts Third Party Payments - Private Contractors	21/11/2014 21/11/2014	5285882 5294435	3,258.36 3,260.59	Revenue Revenue	CRD09223 CRD96652	Longmynd Travel Ltd North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014			Revenue	CRD90032 CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014			Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283304		Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283303	•	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281542		Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291595	3,330.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293810	3,349.00	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284689	2,808.00	Revenue	CRD06285	Holland Coaches Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287432	-	Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283739	,	Revenue	CRD84004	S P Jones Ta Spj Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281260	-	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291646	-	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5281257	-	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5286062	-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281255	-	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285834	-	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294402	•	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport		21/11/2014	5286253	3,510.69	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Transport Related - Contracts	21/11/2014	5282454 5283535	•	Revenue	CRD10149 CRD17986	Arriva Midlands Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014	5285840	-	Revenue Revenue	CRD17986 CRD01209	Worthen Motors Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014			Revenue	CRD01209 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014	5286064	3,606.72	Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014		-	Revenue	CRD04374 CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5286066	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286067	•	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		•	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286070	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014		•	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286069		Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285835	3,672.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294394	3,677.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5286229	3,076.16	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286228	3,080.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD67345	Happy Days Coaches
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014		-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		-	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014		•	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG 00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5287397 5287301	•	Revenue	CRD04374 CRD67345	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/11/2014 21/11/2014		•	Revenue Revenue	CRD67345 CRD62244	Happy Days Coaches Wrights Private Hire
·	00GG	Highways and Transport Services - Management & Support Services		21/11/2014 21/11/2014			Revenue	CRD62244 CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014 21/11/2014	5285881		Revenue	CRD77104 CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	21/11/2014			Revenue	CRD03223 CRD96640	A T R Taxis
·	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014			Revenue	CRD72272	Whittle Coach & Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD72272	Whittle Coach & Bus Ltd
·	00GG	Children's and Education Services - School and Pupil Support		21/11/2014			Revenue	CRD72272	Whittle Coach & Bus Ltd
·	00GG	Highways and Transport Services - Public Transport		21/11/2014			Revenue	CRD16722	Tanat Valley Coaches
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		21/11/2014			Revenue	CRD95298	Tailored Care Ltd
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285770	•	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285833		Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291639	4,104.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support		21/11/2014	5281539	3,443.52	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281541	3,443.52	Revenue	CRD73604	P E Davies
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014		-	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287342	3,480.80	Revenue	CRD12843	E C Price & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294424	4,194.87	Revenue	CRD92228	Oswestry Care Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285772	3,520.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293985	3,559.80	Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292293	4,302.00	Revenue	CRD16442	R & B Travel
·	00GG	Highways and Transport Services - Public Transport		21/11/2014		4,318.00	Revenue	CRD16722	Tanat Valley Coaches
·	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014		3,631.36	Revenue	CRD46377	Comet Cars Limited
·	00GG	Children's and Education Services - School and Pupil Support	· ·	21/11/2014	5286219	3,801.76	Revenue	CRD46377	Comet Cars Limited
	00GG	Highways and Transport Services - Public Transport		21/11/2014		4,663.17	Revenue	CRD16722	Tanat Valley Coaches
	00GG 00GG	Children's and Education Services  - School and Pupil Support County Training trading account - Training	· ·	21/11/2014 21/11/2014	5281303 5294093	4,680.00 2,386.83	Revenue Revenue	CRD68459 CRT00257	M & B Mini Buses Jk Training For You Limited
·	00GG	County Training trading account - Training  County Training trading account - Training		21/11/2014	5294093	2,567.46	Revenue	CRT00257	Jk Training For You Limited  Jk Training For You Limited
		Central Services - Other Services		21/11/2014		5,000.00	Revenue	TOP28671	Peter Cooks Bread
		Children's and Education Services - School and Pupil Support		21/11/2014		5,004.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
	00GG	County Training trading account - Training	· ·	21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
·		County Training trading account - Training		21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
-		County Training trading account - Training		21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294430	5,311.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294470	4,470.57	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294362	5,669.70	Revenue	CRD06791	Have A Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		21/11/2014	5294371	5,746.43	Revenue	CRD32106	Radis Community Care
	00GG	Children's and Education Services - Home to College Transport	·	21/11/2014		5,773.65	Revenue	CRD73232	Arriva Trains Wales
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	•	21/11/2014		5,000.00	Revenue	CRD69904	West Mercia Probation Board
·		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		21/11/2014		5,000.00	Revenue	CRD71650	Craven Building Contractors
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		21/11/2014	5294393	6,003.16	Revenue	CRD60837	Surecare Shropshire Ltd
		None BVACOP - Capital		21/11/2014		6,000.00	Capital	CRD71650	Craven Building Contractors
		Children's & Education Services - Family Support Services		21/11/2014	5271776	7,412.45	Revenue	CRD65883	Severnside Housing
	00GG 00GG	Highways and Transport Services - Transport Planning, Policy and Strategy Highways and Transport Services - Public Transport		21/11/2014 21/11/2014	5290437 5287429	6,680.89 9,639.00	Revenue Revenue	CRD62496 CRD12354	Mouchel Limited
		·				10,567.90		CRD12354 CRD82539	Bryn Melyn Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014 21/11/2014	5290835		Revenue Revenue	CRD82539 CRD82539	Keys Education & Care Limited Keys Education & Care Limited
	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	* *	21/11/2014	5290836	10,567.90 10,567.90	Revenue	CRD82539	Keys Education & Care Limited  Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014	5290837	10,567.90	Revenue	CRD82539	Keys Education & Care Limited  Keys Education & Care Limited
		Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014	5290839	10,567.90	Revenue	CRD82539	Keys Education & Care Limited  Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290840	10,567.90	Revenue	CRD82539	Keys Education & Care Limited  Keys Education & Care Limited
		Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014		10,567.90	Revenue	CRD82539	Keys Education & Care Limited
		Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014	5290829	10,567.90	Revenue	CRD66918	New Horizons
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290830	10,567.90	Revenue	CRD66918	New Horizons
		Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290831	10,567.90	Revenue	CRD66918	New Horizons
·		Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290832	10,567.90	Revenue	CRD66918	New Horizons
		Children's and Education Services - Social Care and Safeguards Looked After Children	* *	21/11/2014		10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	21/11/2014	5289588	295.00	Capital	CRD84581	A T Computers Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5289588	500.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	21/11/2014	5289588	595.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5289588	735.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5289588	1,249.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5289588	6,375.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy		21/11/2014	5290436	11,586.01	Revenue	CRD62496	Mouchel Limited
·		Central Services - Trading Services		21/11/2014	5293518	13,981.85	Revenue	CRD50970	British Telecommunications Plc
		Children's and Education Services - Social Care and Safeguards Looked After Children		21/11/2014	5290833	16,996.99	Revenue	CRD82539	Keys Education & Care Limited
·		None BVACOP - Balance Sheet		21/11/2014	5289626	-69,214.20	Revenue	INR00003	Hmrc Payroll Scc Ni Only
·	00GG	None BVACOP - Balance Sheet		21/11/2014	5289626	767,049.74	Revenue	INR00003	Hmrc Payroll Scc Ni Only
·		None BVACOP - Balance Sheet		21/11/2014		806,379.95	Revenue	INR00003	Hmrc Payroll Scc Ni Only
·		None BVACOP - Balance Sheet		21/11/2014		50,187.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
·	00GG	None BVACOP - Balance Sheet		21/11/2014	5289625	1,873,523.82	Revenue	INR00002	Hmrc Payroll Scc Tax Only
		Central Services - Trading Services None BVACOR - Balance Sheet	1 · ·	24/11/2014 24/11/2014		420.00	Revenue	CRD81880 CRD33930	Software Box Ltd
1	00GG 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings		24/11/2014 24/11/2014		0.00 77.88	Revenue Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
-	00GG 00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		24/11/2014		357.57	Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
1		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	24/11/2014		440.80	Revenue	STX00297	Taylors Mechanical Ltd
1		Central Services - Local Land Charges		24/11/2014		453.60	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Central Services - Local Land Charges  Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	24/11/2014		453.60	Revenue	CRD10463	Midland News Association Ltd
1	00GG	Central Services - Trading undertakings		24/11/2014		545.40	Revenue	CRD56917	The Little Food Company Limited
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/11/2014		575.40	Revenue	CRD63874	Allcare Shropshire Ltd
1	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	24/11/2014		479.75	Revenue	STX00076	Mant Ltd
-		Children's and Education Services - School and Pupil Support	· · · · · · · · · · · · · · · · · · ·	24/11/2014		484.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
·	00GG	Highways and Transport Services - Management & Support Services		24/11/2014		485.52	Revenue	CRD68272	Central Taxis Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/11/2014		596.40	Revenue	CRD63874	Allcare Shropshire Ltd
1	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		24/11/2014		603.34	Revenue	CRD06791	Have A Care
	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/11/2014	5272309	510.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	24/11/2014	5272183	612.00	Revenue	CRD58632	Wpg Ltd
	_				'				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	24/11/2014	5281110	624.58	Revenue	CRD99407	Tracy Summerton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	* * *	24/11/2014		1	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/11/2014	5289639	312.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/11/2014	1		Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services		24/11/2014		1	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services		24/11/2014		1	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2014		1	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Local Land Charges		24/11/2014			Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014			Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Local Land Charges	_	24/11/2014 24/11/2014	I	I I	Revenue Revenue	ASC00008 CRD10463	General Sundry Refund - Bacs Midland News Association Ltd
Shropshire Shropshire	00GG	County Training trading account - Training		24/11/2014		1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training  County Training trading account - Training	•	24/11/2014		1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014	1	1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014	1	I I	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014		1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014	5295576	34.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	40.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	44.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	24/11/2014	5295576	45.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014	1	1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014	I	1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training		24/11/2014		1	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014			Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Other Adult Services		24/11/2014				CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services		24/11/2014	1	1	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	I		Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/11/2014	I	1	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	I	1	Revenue	CRD46377 CRD56917	Comet Cars Limited The Little Food Company Limited
Shropshire Shropshire	00GG	Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services - Catering Transport Related - Contracts	24/11/2014 24/11/2014		1	Revenue Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·	24/11/2014		1	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	•	24/11/2014		1	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	I	I I	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·	24/11/2014		1		CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	•	24/11/2014		1	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		24/11/2014		1		CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	None BVACOP - Capital		24/11/2014		800.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/11/2014		984.15	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295106	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	24/11/2014	5293433	1,000.00	Revenue	TOP27751	Shrewsbury Food Bank
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	24/11/2014	5293635	900.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/11/2014		1,102.50	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014			Revenue	CRD10463	Midland News Association Ltd
Shropshire		None BVACOP - Capital		24/11/2014			Capital	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support		24/11/2014	I	1	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	· ·	24/11/2014	5294335	1 '	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support		24/11/2014		1	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	24/11/2014	5295186 5295184	1	Revenue	TOP28345 TOP27993	D B Roberts Ltd Network Telecom Uk Ltd
Shropshire Shropshire	00GG 00GG	County Training trading account - Training  County Training trading account - Training		24/11/2014 24/11/2014	5295184 5295185	1 '	Revenue Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	County Training trading account - Training  County Training trading account - Training		24/11/2014	I	1	Revenue	TOP23673	Shawbury Medical Practice
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/11/2014	I	1	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	I	1 '	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·	24/11/2014		1 '	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	County Training trading account - Training	-	24/11/2014		1	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training		24/11/2014		1	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training		24/11/2014			Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	47.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	57.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	24/11/2014		84.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	472.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	, , , ,		24/11/2014	I	1	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	1		Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support		24/11/2014		1	Revenue	CRD74244	Country Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	-	24/11/2014		1 '	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services		24/11/2014		1	Revenue	CRD15533	Severn Trent Water Ltd
SI 1 :	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	24/11/2014	5273779	2,958.00		CRT02045	Lexmark International (Uk) Ltd
Shropshire		Highways and Transport Convices - Dublic Transport	Cumpling And Compage Courts C. Cultural 11	24/11/2011	E20E2Z0	2 750 05	Daviani		Down atta Traval (Const. b. a.m. Allt.)
Shropshire Shropshire Shropshire	00GG			24/11/2014 24/11/2014	I			CRD50889 CRD72272	Bennetts Travel (Cranberry) Ltd Whittle Coach & Bus Ltd

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	24/11/2014	5292179	4,375.00	Revenue	CRD95717	Thomas Skidmore
Shropshire	00GG	None BVACOP - Capital		24/11/2014	5290738	-	Capital	TOP28497	Yucca Promotions Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/11/2014	5293540		Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/11/2014	5290734	5,000.00	Capital	TOP26420	Mr A F Barnett & Mrs J M Barnett
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294189	5,170.00	Revenue	TOP22876	Persimmon Homes North West
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2014	5272591	4,403.97	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/11/2014	5286656	-	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport		24/11/2014	5295279	-	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	24/11/2014	5295225	-	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet		24/11/2014		0.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Shropshire	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		24/11/2014		-	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Shropshire	00GG 00GG	None BVACOP - Capital		24/11/2014 24/11/2014	5293971 5293971		Revenue Capital	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
	00GG	None BVACOP - Capital		24/11/2014	5293971		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital		24/11/2014	5293971	-	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital		24/11/2014	5293971	-	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None BVACOP - Capital		24/11/2014	5293971		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None BVACOP - Capital		24/11/2014	5293971	-	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital		24/11/2014	5293971	28,459.38	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	33,442.28	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport		24/11/2014	5295224	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading undertakings		25/11/2014	5281081	-2,401.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		25/11/2014	5295636		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services		25/11/2014	5247901	-	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	25/11/2014	5271917		Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		25/11/2014	5271917		Revenue	CRD76838	3663
	00GG	Central Services - Trading Services		25/11/2014	5276321		Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading Services		25/11/2014	5276321		Revenue	CRD63550	Antalis Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services		25/11/2014			Revenue	CRT01250	R Parry
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	25/11/2014 25/11/2014	5278011 5297649		Revenue Revenue	CRT01250 CRD03156	R Parry Diamond Cars (Telford) Limited
Shropshire Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	25/11/2014			Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet		25/11/2014	5274581		Revenue	CRD10403	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	• • • • • • • • • • • • • • • • • • • •	25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue		Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue		Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014 25/11/2014	5274581 5274581		Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014 25/11/2014	5274581		Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services - Catering Supplies And Services - Catering	25/11/2014	5274581		Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	**	25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014	5274581		Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/11/2014			Revenue	CRD89713	Turner & Wrights Ltd
	00GG	None BVACOP - Balance Sheet		25/11/2014			Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Children's and Education Services - Special		25/11/2014			Revenue	CRT00449	Madeley High School
	00GG	Children's and Education Services - School and Pupil Support		25/11/2014	5297656		Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services		25/11/2014			Revenue	CRD60531	Burnt Tree Group
	00GG 00GG	None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill		25/11/2014 25/11/2014			Revenue Revenue	ASC00006 CRD46785	Nndr Refunds - Bacs Direct Health (Uk) Ltd
	00GG 00GG	None BVACOP - Balance Sheet		25/11/2014			Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Central Services - Other Services		25/11/2014			Revenue	CRD99578	Sportsjam Limited
	00GG	Children's and Education Services - School and Pupil Support		25/11/2014			Revenue	CRD99378 CRD68272	Central Taxis Ltd
	00GG	Housing Services - Homelessness		25/11/2014			Revenue	TOP27784	Samuel Wood & Company
Shropshire		Central Services - Other Services		25/11/2014			Revenue		Bluehub Solutions Ltd
•	•	•	•	•			•	-	· '

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5292664	647.13	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire		Children's and Education Services - School and Pupil Support	1 1	25/11/2014	5297865	648.00	Revenue	CRD99085	Shrewsbury Taxi Service
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014		543.50	Revenue	CRD08732	Chubb Fire & Security Ltd
		None BVACOP - Balance Sheet		25/11/2014		0.00	Revenue	CRD71289	Education Group Ltd
	00GG	Central Services - Other Services		25/11/2014		671.03	Revenue	TOP28637	Action Tec Services Ltd
		Central Services - Other Services	· ·	25/11/2014		675.00	Revenue	CRD84230	E4 Environment Ltd
		Central Services - Other Services		25/11/2014		684.30	Revenue	TOP28635	Bluehub Solutions Ltd
	00GG 00GG	Central Services - Other Services Highways and Transport Services - Management & Support Services		25/11/2014 25/11/2014	5297802 5297086	686.13 572.00	Revenue	CRD00200 CRD03156	Arrow County Supplies Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services Housing Services - Homelessness	· ·	25/11/2014 25/11/2014	5273602	589.00	Revenue Revenue	CRD85033	Shrewsbury Security Services
		·	•	25/11/2014	5297805	712.50	Revenue	TOP28731	Cml F&L (Telford) Ltd
	00GG	Central Services - Other Services		25/11/2014		717.31	Revenue	CRT00701	We Are Frostfire Ltd
		Children's and Education Services - School and Pupil Support	· ·	25/11/2014		600.00	Revenue	CRD96888	Ultimate Taxis Ltd
		None BVACOP - Balance Sheet	· ·	25/11/2014	5297538	724.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet		25/11/2014	5297530	726.75	Revenue	ASC00006	Nndr Refunds - Bacs
		Central Services - Other Services	· ·	25/11/2014		726.92	Revenue	TOP27992	Network Support Solutions Ltd
		Central Services - Other Services		25/11/2014	5297798	726.92	Revenue	TOP27992	Network Support Solutions Ltd
		Central Services - Other Services Children's and Education Services - Youth		25/11/2014 25/11/2014	5297801 5277400	726.98	Revenue	CRD86439	Clear Design Consultancy Limited
		Children's and Education Services - Youth  Adult Social Care - Older people (aged 65 or over) including older mentally ill	-	25/11/2014 25/11/2014	5277400 5292665	610.00 748.88	Revenue	CRD90649 CRD92173	K J Electronics Systems Ltd  Kare Plus Ltd (West Midlands)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Other Adult Services	1 1	25/11/2014 25/11/2014	5292665 5297082	748.88 12.80	Revenue Revenue	CRD92173 CRD03156	Kare Plus Ltd (West Midlands) Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services		25/11/2014		46.80	Revenue	CRD03156	Diamond Cars (Telford) Limited  Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	· ·	25/11/2014	5297082	580.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	-	25/11/2014		640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
	00GG	Highways and Transport Services - Management & Support Services		25/11/2014	5291758	640.40	Revenue	CRD08732	Chubb Fire & Security Ltd
		Central Services - Other Services	· · · · · · · · · · · · · · · · · · ·	25/11/2014	5295122	769.63	Revenue	CRD83064	Telford Group Ltd
		Central Services - Other Services		25/11/2014	5297803	769.63	Revenue	CRD83064	Telford Group Ltd
	00GG			25/11/2014	5297796	769.65	Revenue	TOP28721	Physiological Measurements Ltd
		Central Services - Other Services		25/11/2014	5297797	769.65	Revenue	TOP28721	Physiological Measurements Ltd
		Environment & Regulatory - Regulatory Services		25/11/2014	5286203	784.30	Revenue	CRD88746	Patrol The Seed Croup
				25/11/2014 25/11/2014	5297799 5290798	784.62 0.00	Revenue	TOP28620	The Seed Group
		None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Environmental Health		25/11/2014 25/11/2014		0.00 690.00	Revenue Revenue	CRD15533 CRD91838	Severn Trent Water Ltd Nipstone Boarding Kennells
		Adult Social Care - Adults aged under 65 with learning disabilities		25/11/2014 25/11/2014	52/3/// 5297085	700.00	Revenue Revenue	CRD91838 CRD17363	Nipstone Boarding Kennells  Vincent Windsor Private Hire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Central Services - Trading Services		25/11/2014		700.00	Revenue	CRD17363 CRT01153	Aspect Fire Solutions Ltd
		Central Services - Charling Services  Central Services - Other Services	· ·	25/11/2014		880.29	Revenue	CRD99578	Sportsjam Limited
		Children's and Education Services - School and Pupil Support	· ·	25/11/2014	5297417	756.00	Revenue	CRD68272	Central Taxis Ltd
		Central Services - Trading Services	-	25/11/2014	5281287	757.00	Revenue	CRT02077	Posture People
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294219	775.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
		Children's and Education Services - School and Pupil Support	· ·	25/11/2014		812.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		None BVACOP - Balance Sheet		25/11/2014	5297517	1,000.00	Revenue	ASC00006	Nndr Refunds - Bacs
			· ·	25/11/2014			Revenue	CRD92830	Shropshire County Trainers
				25/11/2014 25/11/2014			Revenue	CRD92830	Shropshire County Trainers
		Children's and Education Services - School and Pupil Support None BVACOP - Capital	-	25/11/2014 25/11/2014			Revenue Capital	CRD77164 CRD84866	Jeff'S Taxis & Minibuses Metalliform Holdings Limited
		None BVACOP - Capital Adult Social Care - Other Adult Services		25/11/2014 25/11/2014		854.25 113.80	Capital Revenue	CRD84866 CRD90218	Metalliform Holdings Limited  Mohammad Khan
		Children's and Education Services - School and Pupil Support		25/11/2014	5297084		Revenue	CRD90218	Mohammad Khan
		Adult Social Care - Other adult social care - other		25/11/2014	5297325	953.33	Revenue	CRD95559	Mercian Housing Association Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		25/11/2014		19.50	Revenue	CRD94263	Mears Group Plc
				25/11/2014		30.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	44.50	Revenue	CRD94263	Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		25/11/2014		59.00	Revenue	CRD94263	Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		25/11/2014		73.50	Revenue	CRD94263	Mears Group Plc
		, , , ,		25/11/2014		91.00	Revenue	CRD94263	Mears Group Plc
				25/11/2014 25/11/2014		128.50	Revenue	CRD94263	Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	* *	25/11/2014 25/11/2014		159.50 350.00	Revenue	CRD94263	Mears Group Plc
· -		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  None BVACOP - Balance Sheet		25/11/2014 25/11/2014	5297515 5297545	350.00 1,208.50	Revenue	CRD94263 ASC00006	Mears Group Plc Nndr Refunds - Bacs
		None BVACOP - Balance Sneet Children's and Education Services - School and Pupil Support		25/11/2014 25/11/2014	5297545 5297437		Revenue Revenue	CRD96640	Nndr Refunds - Bacs A T R Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities		25/11/2014	5297487	135.72	Revenue	CRD17363	Vincent Windsor Private Hire
		Children's and Education Services - School and Pupil Support		25/11/2014		908.28	Revenue	CRD17363	Vincent Windsor Private Hire
			-	25/11/2014			Revenue	CRT01572	Idsall School
I .		·		25/11/2014		633.00	Revenue	CRT01572	Idsall School
		Highways and Transport Services - Management & Support Services		25/11/2014	5289301		Revenue	CRD97449	Pw Auto Electrical Ltd
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5295404	0.00	Revenue	CRD11483	Shire Services Imprest Ac
			1 1	25/11/2014	5295404	1.25	Revenue	CRD11483	Shire Services Imprest Ac
		-		25/11/2014	5295404	1.60	Revenue	CRD11483	Shire Services Imprest Ac
		Central Services - Trading undertakings		25/11/2014		4.00	Revenue	CRD11483	Shire Services Imprest Ac
			* *	25/11/2014 25/11/2014		7.50 7.57	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	DDDO	#N/A	Supplies And Services - Catering	25/11/2014	5295404	7.57	Revenue	CVDTT483	Shire Services Imprest Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings		25/11/2014	5295404	7.73	Revenue	CRD11483	Shire Services Imprest Ac
		Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014			Revenue	CRD11483	Shire Services Imprest Ac
1 '	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014	5295404	14.85	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	25/11/2014	5295404	16.98	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5295404	28.39	Revenue	CRD11483	Shire Services Imprest Ac
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014	5295404	39.75	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5295404	42.50	Revenue	CRD11483	Shire Services Imprest Ac
	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014		56.50	Revenue	CRD11483	Shire Services Imprest Ac
		Central Services - Trading undertakings		25/11/2014		61.97	Revenue	CRD11483	Shire Services Imprest Ac
	00GG	Central Services - Trading undertakings		25/11/2014		64.53	Revenue	CRD11483	Shire Services Imprest Ac
1 '	00GG	Central Services - Trading Services		25/11/2014	5295404	165.17	Revenue	CRD11483	Shire Services Imprest Ac
		#N/A		25/11/2014	5295404	200.00	Revenue	CRD11483	Shire Services Imprest Ac
	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Family Support Services	Income - Sales Supplies And Services - Services/Allowances	25/11/2014 25/11/2014	5295404 5279206	547.50 1,328.60	Revenue Revenue	CRD11483 CRD79789	Shire Services Imprest Ac Kidszone
1 '		None BVACOP - Balance Sheet		25/11/2014	5297536	1,341.08	Revenue	ASC00006	Nndr Refunds - Bacs
		County Training trading account - Training		25/11/2014	5297695	1.99	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014		9.17	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014		12.00	Revenue	CRD73780	County Training Hollinswood Imp
1 '			Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5297695	20.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	I **	25/11/2014	5297695	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	25/11/2014	5297695	26.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	54.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014		67.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	84.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	139.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	152.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014		208.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	242.99	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	323.35	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297999	1,370.00	Revenue	CRD91722	Care Avenues Ltd
1 '	00GG	Children's and Education Services - School and Pupil Support	l ·	25/11/2014	5297090	1,399.00	Revenue	CRD94049	Richard Price
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/11/2014	5297083	-	Revenue	CRD90218	Mohammad Khan
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297081	1,210.00	Revenue	CRD46377	Comet Cars Limited
	00GG	None BVACOP - Balance Sheet		25/11/2014	5297541	1,457.79	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/11/2014	5272609	1,221.96	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Highways and Transport Services - Management & Support Services		25/11/2014	5297660	1,485.00	Revenue	CRD74191	Shropshire Airport Transfers
	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	25/11/2014	5297879	1,488.72	Revenue	TOP28668	After Origin Productions Ltd
		County Training trading account - Training County Training trading account - Training	l	25/11/2014	5297792 5297790	1,500.00	Revenue	CRT01835 CRD87207	C Jones Mid West Displays Limited
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	25/11/2014 25/11/2014	5297790	1,500.00 1,559.20	Revenue Revenue	CRD78142	Mid West Displays Limited New Dawn Care Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297989	1,312.50	Revenue	CRD25988	Knighton Taxis
1 '		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		25/11/2014	5275451		Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297880	1,660.00	Revenue	CRD93757	Reech Media Group Ltd
		None BVACOP - Balance Sheet	l	25/11/2014	5297520	-	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297544		Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet		25/11/2014	5297521	1,789.15	Revenue	ASC00006	Nndr Refunds - Bacs
1 '		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297094		Revenue	CRD25988	Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support	· ·	25/11/2014	5297438	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5297661	1,801.00	Revenue	CRD93932	Wayne Hallas
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/11/2014	5297135	-	Capital	TOP23006	Shire Lift Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		25/11/2014	5297987	1,880.40	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	None BVACOP - Balance Sheet		25/11/2014	5297532	1,914.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297526	1,997.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297524	2,036.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297444	2,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	None BVACOP - Capital		25/11/2014	5293956	2,100.07	Capital	TOP22998	Candor Care
	00GG	Housing - Housing Benefits Administration		25/11/2014	5297779	-	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	Central Services - Trading undertakings		25/11/2014	5283574	1,872.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
1 '		None BVACOP - Balance Sheet		25/11/2014	5297527	2,383.09	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297522	2,431.10	Revenue	ASC00006	Nndr Refunds - Bacs
		Central Services - Trading Services		25/11/2014		2,044.60	Revenue	CRD97598	Carter Brown The Expert Service
		Children's and Education Services - School and Pupil Support		25/11/2014	5297426	-	Revenue	CRD03321	Sgs D H & A M Sands
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014		2,782.51	Revenue	CRD96652	North Shropshire Home Care Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297442	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
1 '		Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/11/2014	5297442	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support		25/11/2014 25/11/2014		2,882.52	Revenue	CRD50889 CRD18382	Bennetts Travel (Cranberry) Ltd
	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	25/11/2014 25/11/2014		2,975.00 2,989.33	Revenue Revenue	CRD18382 CRD84114	Yarranton Bros Ltd Hillcrest Care Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Highways and Transport Services - Management & Support Services		25/11/2014 25/11/2014			Revenue	CRD15908	Sign & Poster Ltd
	00GG			25/11/2014 25/11/2014			Revenue	CRD15908 CRD18382	Yarranton Bros Ltd
5 ops/iii c	,,,,,,		Tapping and services of this & subscriptions	,,,	1	-,200.00	1	15510302	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297878	3,191.65	Revenue	TOP28594	Charlton & Jenrick Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014		0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/11/2014		2,697.30	Revenue	CRD87775	Matthew Clark Wholesale Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	25/11/2014	5282672	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014		3,321.34	Revenue	CRD84114	Hillcrest Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282677 5297441	3,321.34	Revenue	CRD84114	Hillcrest Care Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support Central Services - Other Services	Transport Related - Contracts Supplies And Services - Grants & Subscriptions	25/11/2014 25/11/2014	5297441	3,366.00 3,393.00	Revenue Revenue	CRD67345 CRD96327	Happy Days Coaches Sif Design And Print
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5283881	2,884.87	Capital	CRD67745	Brown & Murray Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282671	3,538.34	Revenue	CRD84114	Hillcrest Care Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014		3,582.00	Revenue	CRD67345	Happy Days Coaches
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	25/11/2014	5282673	3,631.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	25/11/2014	5282676	3,742.01	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297439	3,762.00	Revenue	CRD67345	Happy Days Coaches
		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/11/2014	5273882	3,200.00	Revenue	CRD66835	No 5 Chambers Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	25/11/2014	5282678	3,963.66	Revenue	CRD84114	Hillcrest Care Ltd
	00GG 00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295120 5295117	4,000.00	Revenue	TOP28261 TOP28639	Reels In Motion
		Central Services - Other Services  None BVACOP - Capital	Supplies And Services - Grants & Subscriptions Contingency/Other Capital - Capital - Survey/Arch Fees	25/11/2014 25/11/2014		4,064.50 4,195.00	Revenue Capital	TOP28639	Resin Products Ltd Shire Lift Services Ltd
		None BVACOP - Capital  None BVACOP - Balance Sheet	Contingency/Other Capital - Capital - Survey/Archivees  Contingency/Other Capital - Operating Accounts	25/11/2014		4,274.61	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297525	4,439.10	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014		4,631.32	Revenue	CRD98167	Quarriers Village
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/11/2014		4,058.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	25/11/2014	5282674	4,982.01	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297877	5,000.00	Revenue	CRD00200	Arrow County Supplies
		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297882	5,000.00	Revenue	TOP28246	The 3D Measurement Company Ltd
	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295126	5,000.00	Revenue	TOP28438	Iron Maidens Commercial Laundry Ltd
		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014		5,000.00	Revenue	TOP28574	Haltec Ltd
		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295114	5,000.00	Revenue	TOP28705	H L B Plastics Ltd
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	25/11/2014 25/11/2014	5273907 5273907	1,043.80 1,252.56	Revenue Revenue	CRD95070 CRD95070	Prs For Music Prs For Music
		Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions  Supplies And Services - Grants & Subscriptions	25/11/2014	5273907	1,878.84	Revenue	CRD95070	Prs For Music
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014		5,215.51	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297985	5,777.45	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/11/2014	5295410	5,664.64	Revenue	CRT01858	Tpm Productions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/11/2014	5282385	5,792.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294132	7,090.00	Revenue	CRD86344	Harper Adams University College
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297534	7,406.80	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/11/2014		6,707.68	Capital	CRD97580	Gwynedd Environmental Waste Service Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5278023 5297791	6,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
	00GG 00GG	County Training trading account - Training Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	25/11/2014 25/11/2014		8,660.90 8,713.71	Revenue Revenue	CRD98693 CRT01964	The Tds Academy Ltd Bryn Melyn Care Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/11/2014	5277846	7,398.10	Capital	CRT01304 CRT00743	Swift Maintenance Services (1973) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/11/2014		9,462.46	Revenue	CRD67607	Prestige Nursing Ltd
-		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297876	10,000.00	Revenue	TOP28556	Orton Electrical Services Ltd
-		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295118	10,000.00	Revenue	TOP28660	Woody Wood Products
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295116	10,000.00	Revenue	TOP28710	Visualcode Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295119	10,000.00	Revenue	TOP28731	Cml F&L (Telford) Ltd
		Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294220	8,525.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297542	16,696.15	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Capital  Highways and Transport Sonices - Management & Support Sonices	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5294449	16,135.26	Capital	CRD12997	Keith Phillips & Sons Ltd
	00GG 00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Transport Recharges Third Party Payments - Private Contractors	25/11/2014 25/11/2014		16,665.25 20,778.86	Revenue Revenue	CRD45339 CRT01964	Arval Uk Ltd Bryn Melyn Care Ltd
-	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5297957	887.50	Capital	CRT01964 CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014		11,502.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014		91,237.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	25/11/2014		207,567.19	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/11/2014	5298430	520.80	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	26/11/2014		467.50	Revenue	CRT02080	Occucom Ltd
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014		0.00	Revenue	CRD94250	Cdec Limited
	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	26/11/2014		585.00	Revenue	CRT02145	Cleobury Mortimer Carpets Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297812	19.86	Revenue	CRD87063	Allpay Limited
-	00GG 00GG	Housing Services - Housing revenue account  Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses Highways And Transport - Reconstruction	26/11/2014 26/11/2014	5297812 5290994	573.08 500.00	Revenue Revenue	CRD87063 CRD71482	Allpay Limited V J Bromley
-		Highways and Transport Services - Winter Service None BVACOP - Balance Sheet	Highways And Transport - Reconstruction Current Assets - Government Debtors	26/11/2014		0.00	Revenue	CRD/1482 CRD17367	Vodafone Corporate Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014		501.24	Revenue	CRD17367	Vodafone Corporate Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/11/2014		609.00	Revenue	NUS00208	Little Greenfields Preschool Cic
-	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014		13.56	Revenue	CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014		593.52	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/11/2014	5298434	647.94	Revenue	NUS00139	Twyford Tots Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	26/11/2014	5298382	653.04	Revenue	ASC00007	Rent Refunds - Bacs
		None BVACOP - Capital	• •	26/11/2014		678.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/11/2014	5298438	589.00	Revenue	CRD85033	Shrewsbury Security Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development		26/11/2014		600.00	Revenue	CRT00438	Djr Marketing Solutions
-	00GG	None BVACOP - Capital		26/11/2014		751.90	Revenue	ASC00007	Rent Refunds - Bacs
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		26/11/2014	5297370	785.56	Revenue	TOP25182	Sabrina Tours Ltd
	00GG	Housing Services - Housing revenue account		26/11/2014		40.02	Revenue	CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account		26/11/2014		751.24	Revenue	CRD87063	Allpay Limited
	00GG	County Training trading account - Training		26/11/2014		82.50	Revenue	CRD50761	City & Guilds
	00GG 00GG	County Training trading account - Training		26/11/2014 26/11/2014	5298644 5298644	156.85 560.00	Revenue	CRD50761 CRD50761	City & Guilds
		County Training trading account - Training Adult Social Care - Older people (aged 65 or over) including older mentally ill		26/11/2014	5298515	799.50	Revenue Revenue	CRT01900	City & Guilds Mrl Healthcare Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		26/11/2014	5286430	730.00	Revenue	CRD88618	Gallowglass Ltd
	00GG	Housing Services - Housing revenue account		26/11/2014		80.34	Revenue	CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account		26/11/2014		805.69	Revenue	CRD87063	Allpay Limited
	00GG	Central Services - Local Council Tax Collection		26/11/2014		41.38	Revenue	CRD87063	Allpay Limited
-	00GG	Central Services - Local Council Tax Collection		26/11/2014	5297276	866.60	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	26/11/2014	5298769	0.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	10.00	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		26/11/2014	5298769	14.20	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	•	26/11/2014		50.00	Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training		26/11/2014		50.00	Revenue	CRD73781	County Training Ludlow Imprest
-		County Training trading account - Training		26/11/2014		54.40	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		26/11/2014		57.25	Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training		26/11/2014		63.90	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		26/11/2014		82.52	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training		26/11/2014		85.10 97.10	Revenue	CRD73781	County Training Ludlow Imprest
		County Training trading account - Training		26/11/2014 26/11/2014	5298769 5298769	87.10 194.00	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
		County Training trading account - Training County Training trading account - Training		26/11/2014 26/11/2014	5298769	194.00 200.00	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
	00GG	Central Services - Trading undertakings		26/11/2014		424.15	Revenue	CRD73781 CRD71479	Ris Of Wem
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		26/11/2014		424.15	Revenue	CRD71479	Ris Of Wem
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		26/11/2014	5286087	880.00	Revenue	CRD60796	Team-Teach
	00GG	Children's and Education Services - Early Years		26/11/2014	5298427	1,116.00	Revenue	NUS00390	Ladybird Nursery
		Cultural, Environmental, Regulatory and Planning Services - Economic Development		26/11/2014	5297696	1,000.00	Revenue	CRD94598	Be Bold Media Ltd
		Central Services - Trading Services		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
	00GG	Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
		Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
	00GG	Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
				26/11/2014	1	41.80	Revenue	CRD00200	Arrow County Supplies
				26/11/2014			Revenue	CRD00200	Arrow County Supplies
		Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
-		Central Services - Trading undertakings		26/11/2014		41.80 41.80	Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
-	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		26/11/2014 26/11/2014		41.80 41.80	Revenue Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
-	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
-				26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
	00GG	Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
-		Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
		Central Services - Trading undertakings		26/11/2014		41.80	Revenue	CRD00200	Arrow County Supplies
-		Central Services - Trading undertakings		26/11/2014		83.60	Revenue	CRD00200	Arrow County Supplies
-	00GG	Central Services - Trading undertakings		26/11/2014		83.60	Revenue	CRD00200	Arrow County Supplies
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		26/11/2014	5297565	1,304.54	Revenue	CRD73206	High Ground
		Children's & Education Services - Early Years		26/11/2014	5272337	1,105.50	Revenue	CRD99480	Amicus Interim Ltd
-		County Training trading account - Training		26/11/2014	5298771	1,500.00	Revenue	TOP28738	Baschurch Ce Primary School Fund
	00GG	None BVACOP - Capital Central Services - Local Council Tay Collection		26/11/2014 26/11/2014	5298516 5297814	1,539.00	Capital	TOP22998 CRD87063	Candor Care
	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection		26/11/2014 26/11/2014	5297814	6.00 1,681.41	Revenue Revenue	CRD87063	Allpay Limited Allpay Limited
-	00GG 00GG	County Training trading account - Training		26/11/2014	5283401	750.00	Revenue Revenue	CRT02094	Go Direct Ltd
-	00GG	County Training trading account - Training  County Training trading account - Training		26/11/2014		750.00	Revenue	CRT02094	Go Direct Ltd
-	00GG	Housing Services - Homelessness		26/11/2014	5298446	1,890.00	Revenue	CRD89571	The Gallery Guest House
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development		26/11/2014	5297323	2,000.00	Revenue	CRT00559	Susan Jones
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		26/11/2014	5285852	1,867.60	Revenue	CRD80645	Northgate Information Solutions
-		Cultural, Environmental, Regulatory and Planning Services - Economic Development		26/11/2014		210.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire				26/11/2014	5297324	300.00	Revenue	CRD81093	Ludlow Race Club Ltd
- '	•		<u>.</u>	-	-	-	-	-	=

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297324	1,470.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297807	15.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297807	2,374.80	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014	5274485	2,272.07	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297806	41.38	Revenue	CRD87063	Allpay Limited
		Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297806	2,685.02	Revenue	CRD87063	Allpay Limited
	00GG	Housing Services - Homelessness	Premises Related - Rents	26/11/2014	5298441	2,420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
		Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297815	6.00	Revenue	CRD87063	Allpay Limited
		Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297815	2,934.83	Revenue	CRD87063	Allpay Limited
		None BVACOP - Balance Sheet  None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	26/11/2014	5298415	3,105.61	Revenue	ASC00008	General Sundry Refund - Bacs
·		None BVACOP - Capital	Current Assets - Government Debtors Contingency/Other Capital - Capital - Survey/Arch Fees	26/11/2014 26/11/2014	5298383 5298383	0.00 3,163.17	Revenue Capital	CRD69702 CRD69702	Access Mobility Solutions Access Mobility Solutions
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297277	3,269.25	Revenue	CRD83839	Shrewsbury Childrens Bookfest
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/11/2014	5293940	625.00	Revenue	CRD53155	The Strettons Mayfair Trust
·		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/11/2014	5293940	2,744.95	Revenue	CRD53155	The Strettons Mayfair Trust
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5298725	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/11/2014	5298725	3,475.07	Capital	CRD82177	A Bate Building Contractor Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297065	3,594.10	Revenue	CRD89355	Shropshire Drama Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298396	3,437.16	Revenue	CRT02104	Riviera Entertainments
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298399	3,587.63	Revenue	CRT00166	Jamie Wilson Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298401	8,000.00	Revenue	CRD26335	Birmingham City Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298395	10,163.45	Revenue	CRD93600	Brian Yeates Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297840	16,693.97	Revenue	CRD92296	Phil Mcintyre Management Ltd
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5287056	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014	5287056	49,648.15	Revenue	CRD17367	Vodafone Corporate Ltd
		None BVACOP - Balance Sheet	Current Assets - Payments In Advance	26/11/2014	5260382	72,809.35	Revenue	CRD88706	Jcb Finance Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/11/2014	5295684	500,272.18	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5203060	-4,353.23	Revenue	HOM00555	Caradoc House
		None BVACOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2014	5101143	-2,217.85	Revenue	HOM01070	Brookdale Nursing Home
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2014	5203087	-2,120.14	Revenue	HOM01115	Mr Timothy Lewington
	00GG 00GG	Central Services - Trading Services  Adult Social Care, Older people (aged 65 or ever) including older montally ill.	Supplies And Services - Printing & Stationery  Third Party Payments - Private Contractors	27/11/2014 27/11/2014	5247901 5178587	-2,486.55 -1,290.37	Revenue	CRD70835 HOM00555	Altodigital Networks Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery	27/11/2014 27/11/2014	5247902	-1,290.37	Revenue Revenue	CRD70835	Caradoc House Altodigital Networks Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299228	500.87	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts  Contingency/Other Capital - Operating Accounts	27/11/2014		506.88	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5290808	506.90	Revenue	CRD95871	Bridgnorth Community Transport Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5286433	422.64	Revenue	CRD90039	Le Mark Self Adhesives Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5278910	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
		Central Services - Trading undertakings		27/11/2014	5299898	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299898	460.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299897	28.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299897	477.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299747	514.93	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299731	520.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299831	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299831	513.25	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	150.00	Revenue	CRD45816	Wacksworks
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	189.00	Revenue	CRD45816	Wacksworks
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	189.00	Revenue	CRD45816	Wacksworks
·		Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299854	26.62	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering  Contingency/Other Capital Operating Assessed	27/11/2014	5299854	497.97	Revenue	CRD76838	3663
·		None BVACOP - Balance Sheet  None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014		531.23	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG 00GG		Contingency/Other Capital - Operating Accounts  Third Party Payments - Private Contractors	27/11/2014	5299396 5299965	535.83 539.52	Revenue	ASC00005 CRD60837	Council Tax Refunds-Bacs
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	27/11/2014 27/11/2014	5299965	450.00	Revenue Revenue	CRT02095	Surecare Shropshire Ltd Mr Justin Jarmola
·		Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Infiscentifiedus Expenses  Supplies And Services - Catering	27/11/2014	5290728	545.32	Revenue	CRD98632	Tasties Of Chester Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299686	13.39	Revenue	XAW00327	Asperity Employee Benefits Ltd
		None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299686	536.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299950	556.10	Revenue	CRD39419	Trident Reach The People Charity
		Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299709	15.27	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299709	538.68	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299790	8.41	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299790	551.89	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299803	565.86	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299939	568.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299905	570.21	Revenue	CRD76838	3663
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	27/11/2014	5277960	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
·	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299740	26.88	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299740	539.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5281342	476.80	Revenue	CRD56649	Phs Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5293721	480.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	27/11/2014	5293920	483.00	Revenue	CRD46377	Comet Cars Limited
		Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/11/2014		486.58	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299952	587.52	Revenue	CRD39419	Trident Reach The People Charity
-	00GG	Central Services - Trading Services		27/11/2014		500.00	Revenue	CRD98991	Mr Christopher Rank
	00GG 00GG	None BVACOP - Capital		27/11/2014	5298731 5299755	601.00 29.89	Revenue	ASC00007 CRD76838	Rent Refunds - Bacs 3663
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	27/11/2014 27/11/2014	5299755	567.56	Revenue Revenue	CRD76838	3663
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299402	605.30	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299779	55.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	27/11/2014	5299779	541.09	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299739	17.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299739	590.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299878	43.16	Revenue	CRD76838	3663
		Central Services - Trading Services	Supplies And Services - Catering	27/11/2014		562.43	Revenue	CRD76838	3663
-		Central Services - Trading undertakings	<u> </u>	27/11/2014	5299728	35.06	Revenue	CRD76838	3663
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299728 5279495	574.32	Revenue	CRD76838 CRD89440	3663
		Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services - Communications & Computing Contingency/Other Capital - Operating Accounts	27/11/2014 27/11/2014	5299265	514.49 617.59	Revenue Revenue	ASC00005	Royal Mail Group Ltd Council Tax Refunds-Bacs
		Central Services - Trading undertakings		27/11/2014	5299748	26.88	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings		27/11/2014		598.72	Revenue	CRD76838	3663
		Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	27/11/2014	5293550	529.20	Revenue	CRD10463	Midland News Association Ltd
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299245	637.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299820	25.60	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299820	611.23	Revenue	CRD76838	3663
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/11/2014	5287262	650.00	Revenue	CRD75569	P M Burns
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5294170	0.00	Revenue	CRD99578	Sportsjam Limited
		Central Services - Trading Services	I	27/11/2014	5299785	656.25	Revenue	CRD76838	3663
		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/11/2014	5286188	550.00	Revenue	CRD94235	Miss Claire Chapman
	00GG 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Contingency/Other Capital - Operating Accounts Supplies And Services - Equipt. Furn. & Materials	27/11/2014 27/11/2014	5299213 5284319	666.62 562.15	Revenue Revenue	ASC00005 CRT00743	Council Tax Refunds-Bacs Swift Maintenance Services (1973) Ltd
		Public Health - Other		27/11/2014	5273908	675.00	Revenue	CRD85389	Drayton Medical Practices
		None BVACOP - Balance Sheet		27/11/2014	5299373	685.08	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276368	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276368	347.05	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273910	690.00	Revenue	CRD81095	Mount Pleasant Medical Centre
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299307	692.08	Revenue	ASC00005	Council Tax Refunds-Bacs
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5286293	584.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299198	703.35	Revenue	CRD10149	Arriva Midlands Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299946	703.57	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG 00GG	Central Services - Trading undertakings Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering Employees - Indirect Employee Expenses	27/11/2014 27/11/2014	5299742 5276364	703.80 70.50	Revenue Revenue	CRD76838 CRD88546	3663 Key Care & Support Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5276364	74.75	Revenue	CRD88546	Key Care & Support Ltd Key Care & Support Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	77.00	Revenue	CRD88546	Key Care & Support Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	84.50	Revenue	CRD88546	Key Care & Support Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	92.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	152.50	Revenue	CRD88546	Key Care & Support Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	152.50	Revenue	CRD88546	Key Care & Support Ltd
		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299372	704.98	Revenue	ASC00005	Council Tax Refunds-Bacs
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services. Social Care and Safaguards Commissioning and Social Work	Third Party Payments - Private Contractors	27/11/2014	5300009	708.05	Revenue	CRD95298	Tailored Care Ltd
	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	Supplies And Services - Printing & Stationery  Transport Related - Public Transport	27/11/2014 27/11/2014	5298706 5298706	1.50 11.50	Revenue	CRD83622 CRD83622	Lac Team Imprest Acc
-		Children's and Education Services - Social Care and Sareguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		27/11/2014 27/11/2014	5298706	22.33	Revenue Revenue	CRD83622	Lac Team Imprest Acc Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	27/11/2014	5298706	38.10	Revenue	CRD83622	Lac Team Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children		27/11/2014		85.88	Revenue	CRD83622	Lac Team Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children		27/11/2014	5298706	106.00	Revenue	CRD83622	Lac Team Imprest Acc
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services		27/11/2014	5298706	446.49	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5299126	715.00	Capital	TOP27542	The Clwyd-Powys Archaeological Trust
	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273914	727.50	Revenue	CRD96388	Redacted - Personal Information
-		Central Services - Trading undertakings		27/11/2014	5299866	16.00	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		27/11/2014	5299866	723.13	Revenue	CRD76838	3663
	00GG	Public Health - Other Control Sonices - Trading undertakings	Third Party Payments - Private Contractors	27/11/2014	5273916	745.00	Revenue	CRD94875	Portcullis Surgery
-		Central Services - Trading undertakings		27/11/2014 27/11/2014	5276185	623.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd Council Tax Refunds-Bacs
	00GG 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Contingency/Other Capital - Operating Accounts Supplies And Services - Catering	27/11/2014 27/11/2014	5299374 5299713	747.90 15.96	Revenue Revenue	ASC00005 CRD76838	3663
		Central Services - Trading undertakings  Central Services - Trading undertakings		27/11/2014 27/11/2014	5299713	741.74	Revenue	CRD76838	3663
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services		27/11/2014	5282591	770.00	Revenue	CRT02074	Luxor Taxis
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5279379	86.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5279379	93.58	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	159.38	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5279379	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		175.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Central Services - Trading undertakings		27/11/2014		75.52	Revenue	CRD76838	3663
		Central Services - Trading undertakings Children's and Education Services - School and Bunil Support		27/11/2014		683.88	Revenue	CRD76838 CRD71028	3663 Bridgnorth Taxis
		Children's and Education Services - School and Pupil Support None BVACOP - Balance Sheet		27/11/2014 27/11/2014	5299411 5299275	648.00 777.86	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
		Central Services - Trading undertakings		27/11/2014 27/11/2014		15.10	Revenue	CRD76838	3663
		Central Services - Trading undertakings  Central Services - Trading undertakings		27/11/2014		769.31	Revenue	CRD76838	3663
		None BVACOP - Capital		27/11/2014	5298733	789.47	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/11/2014	5283936	661.00	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299736	83.82	Revenue	CRD76838	3663
•		Central Services - Trading Services		27/11/2014	5299736	707.71	Revenue	CRD76838	3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		78.92	Revenue	CRD88546	Key Care & Support Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		84.50	Revenue	CRD88546	Key Care & Support Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5276365 5276365	92.75 130.00	Revenue	CRD88546 CRD88546	Key Care & Support Ltd
		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		27/11/2014 27/11/2014		130.00	Revenue Revenue	CRD88546	Key Care & Support Ltd Key Care & Support Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		294.00	Revenue	CRD88546	Key Care & Support Ltd Key Care & Support Ltd
		None BVACOP - Balance Sheet		27/11/2014		810.45	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014		23.89	Revenue	CRD89736	Booker Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014		668.28	Revenue	CRD89736	Booker Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5279099	0.00	Revenue	CRD78922	Ccs Media
•	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014		37.76	Revenue	CRD76838	3663
•		Central Services - Trading undertakings		27/11/2014		786.79	Revenue	CRD76838	3663
-		Central Services - Trading undertakings		27/11/2014		836.71	Revenue	CRD76838	3663
•	00GG	Central Services - Trading undertakings		27/11/2014	5299768	850.32	Revenue	CRD76838	3663
		None BVACOP - Balance Sheet		27/11/2014	5299254 5299348	853.27	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet  Housing Services - Housing strategy, advice & enabling		27/11/2014 27/11/2014		865.06 731.25	Revenue Revenue	ASC00005 CRD96629	Council Tax Refunds-Bacs James Andrews Recruitment Solutions
	00GG	Central Services - Trading undertakings		27/11/2014		19.90	Revenue	CRD76838	3663
		Central Services - Trading undertakings		27/11/2014		861.53	Revenue	CRD76838	3663
Shropshire		Central Services - Trading Services		27/11/2014	5299822	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299822	864.81	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014		749.00	Revenue	CRD78030	Drake Audio Visual
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		27/11/2014		898.80	Revenue	CRD80962	Salopian Care Ltd
	00GG	Housing Services - Homelessness		27/11/2014	5298443	751.83	Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
		None BVACOP - Balance Sheet		27/11/2014		918.48	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services		27/11/2014 27/11/2014		812.50 824.79	Revenue Revenue	CRD00200 CRD11175	Arrow County Supplies Neopost Ltd
	00GG	Central Services - Trading Services  Central Services - Trading undertakings	I	27/11/2014		36.00	Revenue	CRD76838	3663
		Central Services - Trading undertakings		27/11/2014		954.29	Revenue	CRD76838	3663
		Central Services - Trading undertakings		27/11/2014	1	53.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings		27/11/2014	5299823	934.62	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5298735	1,000.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire		Central Services - Other Services		27/11/2014	5298380	1,000.00	Revenue	TOP28666	Caplor Energy
		Adult Social Care - Adults aged under 65 with mental health needs	I	27/11/2014		97.31	Revenue	CRT00601	Mary Coultas
		Adult Social Care - Adults aged under 65 with mental health needs		27/11/2014		907.73	Revenue	CRT00601	Mary Coultas
		None BVACOP - Balance Sheet  Adult Social Care, Older people (aged 65 or ever) including older montally ill	Contingency/Other Capital - Operating Accounts Third Party Payments - Private Contractors	27/11/2014 27/11/2014	5299320 5299968	1,028.21 1,034.90	Revenue	ASC00005 CRD63721	Council Tax Refunds-Bacs C & S Care Services Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services		27/11/2014 27/11/2014		865.52	Revenue Revenue	CRD56358	Stone Computers Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1 · · ·	27/11/2014		1,050.00	Revenue	TOP28080	Mandy Fowler
-		Public Health - Other		27/11/2014	5273913	1,067.50	Revenue	CRD62161	Wem And Prees Medical Practice
	00GG	Highways and Transport Services - Parking Services	· · ·	27/11/2014	5298568	1,069.24	Revenue	CRD15533	Severn Trent Water Ltd
-	00GG	Adult Social Care - Other adult social care - other		27/11/2014	5278965	918.30	Revenue	CRD82043	Orion Medical Supplies Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014	5292051	1,117.88	Revenue	CRD15533	Severn Trent Water Ltd
-	00GG	None BVACOP - Capital		27/11/2014		936.02	Capital	CRD62496	Mouchel Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014	5299640	1,129.69	Revenue	CRD97629	Mr A S Richardson
		None BVACOP - Balance Sheet		27/11/2014	5299266	1,138.46	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG 00GG	None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Economic Development	I	27/11/2014 27/11/2014	5286482 5299555	964.07 1,000.00	Revenue Revenue	CRD11582 CRD94241	Neopost Finance Ltd The Right Address Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		27/11/2014 27/11/2014	5299555	1,200.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
-		Central Services - Trading undertakings		27/11/2014		63.48	Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299741	1,135.06	Revenue	CRD76838	3663
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		27/11/2014		1,212.96	Revenue	CRD92228	Oswestry Care Ltd
		None BVACOP - Balance Sheet		27/11/2014	5299264	1,225.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		27/11/2014	5274776	1,022.13	Revenue	CRD90195	Prism Uk Medical Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		27/11/2014	5299938	1,348.00	Revenue	CRD00422	Allied Healthcare Group Ltd
		Central Services - Other Services		27/11/2014	5298379	1,375.00	Revenue	CRD97891	Fiction Express
Shropshire	UUGG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2014	5299985	1,393.76	Revenue	CRD80962	Salopian Care Ltd

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299841	53.76	Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299841	1,368.01	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299235	1,490.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/11/2014	5299103	1,500.00	Revenue	TOP28340	Louise Davison
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299197	1,539.00	Revenue	CRD10149	Arriva Midlands Ltd
		None BVACOP - Balance Sheet		27/11/2014	5299240	1,564.81	Revenue	ASC00005	Council Tax Refunds-Bacs
·		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299244	1,573.50	Revenue	ASC00005	Council Tax Refunds-Bacs
		Central Services - Trading undertakings  None BVACOP - Balance Sheet		27/11/2014 27/11/2014	5284318 5299142	1,328.73	Revenue	CRT00743 CRD95226	Swift Maintenance Services (1973) Ltd
		None BVACOP - Balance Sheet		27/11/2014 27/11/2014	5299142 5299142	0.00 1,640.34	Revenue Revenue	CRD95226 CRD95226	Sc Client Property Imp Sc Client Property Imp
·		None BVACOP - Capital		27/11/2014	5299111	1,725.48	Revenue	ASC00007	Rent Refunds - Bacs
		None BVACOP - Capital		27/11/2014	5299113	1,752.05	Revenue	ASC00007	Rent Refunds - Bacs
		Central Services - Trading Services		27/11/2014	5287067	1,802.49	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299410	1,530.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5278930	0.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5278930	10.00	Revenue	CRD74998	Royal Mail Group Plc
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014		30.00	Revenue	CRD74998	Royal Mail Group Plc
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014		35.00	Revenue	CRD74998	Royal Mail Group Plc
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014	5278930	740.78	Revenue	CRD74998	Royal Mail Group Plc
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014	5278930	740.78	Revenue	CRD74998	Royal Mail Group Plc
	00GG	Children's and Education Services - School and Pupil Support	•	27/11/2014	5299412	1,869.00	Revenue	CRD57126	Caradoc Coaches
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5299974	1,898.96	Revenue	CRD77140	Peace Of Mind Homecare Ltd
		None BVACOP - Capital  None BVACOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver Current Assets - Government Debtors	27/11/2014 27/11/2014	5299458 5299458	-1,525.02 0.00	Capital Revenue	STX00542 STX00542	Canvas Spaces Limited Canvas Spaces Limited
		None BVACOP - Capital		27/11/2014	5299458	10,000.00	Capital	STX00542 STX00542	Canvas Spaces Limited Canvas Spaces Limited
		None BVACOP - Capital		27/11/2014	5299458	20,500.38	Capital	STX00542	Canvas Spaces Limited  Canvas Spaces Limited
·	00GG	None BVACOP - Capital		27/11/2014	5282033	1,682.00	Capital	CRD69107	Mott Macdonald Ltd
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299414	2,109.82	Revenue	CRD10149	Arriva Midlands Ltd
1	00GG	Adult Social Care - Adults aged under 65 with mental health needs		27/11/2014	5298520	2,120.14	Revenue	HOM01115	Mr Timothy Lewington
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282747	2,142.86	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/11/2014	5282685	2,200.00	Revenue	CRT00716	Oakley House Children'S Home
		None BVACOP - Capital		27/11/2014	5282294	1,838.50	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
		Children's and Education Services - School and Pupil Support		27/11/2014	5299407	2,210.85	Revenue	CRD06323	Horrocks Bus Ltd
·	00GG	None BVACOP - Balance sheet		27/11/2014	5298523	2,217.85	Revenue	HOM01070	Brookdale Nursing Home
		Central Services - Trading Services		27/11/2014	5279294	1,899.80	Revenue	CRD56358	Stone Computers Ltd
·		None BVACOP - Capital Children's & Education Services - Other Strategic Functions		27/11/2014 27/11/2014	5298728 5281314	2,281.76 2,305.60	Revenue Revenue	ASC00007 CRD57617	Rent Refunds - Bacs
		None BVACOP - Balance Sheet		27/11/2014	5299391	2,393.40	Revenue	ASC00005	Council Tax Refunds-Bacs
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5299936	2,421.65	Revenue	CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		27/11/2014	5282748	2,447.07	Revenue	CRD86030	Condover College Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299937	2,493.78	Revenue	CRD00422	Allied Healthcare Group Ltd
		Children's and Education Services - School and Pupil Support		27/11/2014		2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5291066	2,159.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5291228	2,186.10	Capital	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5278918	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
·		Central Services - Other Services		27/11/2014		2,750.00	Revenue	CRD97891	Fiction Express
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5284215	2,500.00	Capital	CRD59822	Adrian Marsh Ltd
·		Cultural, Environmental, Regulatory and Planning Services - Economic Development		27/11/2014		12.60	Revenue	CRD94598	Be Bold Media Ltd
		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	27/11/2014 27/11/2014	5274830 5274830	310.55 2,200.00	Revenue Revenue	CRD94598 CRD94598	Be Bold Media Ltd Be Bold Media Ltd
	00GG 00GG	None BVACOP - Balance Sheet		27/11/2014 27/11/2014		0.00	Revenue	CRD94598 CRD81200	Total Gas & Power Ltd
·		None BVACOP - Capital		27/11/2014		744.90	Capital	CRT01199	Johnson Fellows
-		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014		893.95	Capital	CRT01199	Johnson Fellows
-	00GG	None BVACOP - Capital		27/11/2014	5285891	1,042.96	Capital	CRT01199	Johnson Fellows
	00GG	Highways and Transport Services - Public Transport		27/11/2014		3,247.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/11/2014	5274582	3,250.00	Revenue	CRD94348	Mind Aberystwyth
-	00GG	Children's and Education Services - Social Care and Safeguards Other		27/11/2014	5276260	3,273.70	Revenue	CRD98007	Cafcass Finance
·		Adult Social Care - Adults aged under 65 with learning disabilities		27/11/2014	5299989	3,276.40	Revenue	CRD80962	Salopian Care Ltd
·		None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014		3,319.55	Revenue	ASC00005	Council Tax Refunds-Bacs
1		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299971	3,539.02	Revenue	CRD63874	Allcare Shropshire Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	27/11/2014	5283406	3,000.00	Revenue	CRD88408	Nigel Bramall
	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299195 5200100	3,657.00	Revenue	CRD10149	Arriva Midlands Ltd
1	00GG 00GG	Highways and Transport Services - Public Transport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	27/11/2014 27/11/2014	5299199 5299963	3,699.54 3,762.10	Revenue Revenue	CRD10149 CRD60837	Arriva Midlands Ltd Surecare Shropshire Ltd
-		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		27/11/2014		3,823.60	Revenue	CRD95298	Tailored Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		3,923.07	Revenue	CRD42208	Shrewsbury Home Care Services
-	00GG	Highways and Transport Services - Public Transport		27/11/2014	1	4,038.93	Revenue	CRD10149	Arriva Midlands Ltd
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014		4,353.23	Revenue	HOM00555	Caradoc House
1		Central Services - Trading Services		27/11/2014		3,670.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282645	4,439.60	Revenue	CRD86030	Condover College Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5300005	4,568.07	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Payments In Advance	27/11/2014	5276198	4,000.00	Revenue	CRD15928	Siemens Financial Services
		Highways and Transport Services - Public Transport		27/11/2014	5299416	4,832.37	Revenue	CRD10149	Arriva Midlands Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/11/2014	5299641	4,875.00	Capital	TOP28695	Redacted - Personal Information
		Central Services - Other Services		27/11/2014	5298377	5,000.00	Revenue	TOP28700	Shyre Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5300010	5,208.15	Revenue	CRD95298	Tailored Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		27/11/2014	5275566	4,483.66	Revenue	CRD96121	Neil O'Brien Entertainment
	00GG 00GG	Highways and Transport Services - Public Transport Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014 27/11/2014	5299418 5299962	5,418.74 5,723.99	Revenue Revenue	CRD10149 CRD60837	Arriva Midlands Ltd Surecare Shropshire Ltd
		Adult Social Care - Gluer people (aged 65 or over) including older mentally in		27/11/2014	5282644	5,742.34	Revenue	CRD86030	Condover College Ltd
	00GG	None BVACOP - Capital		27/11/2014	5283882	4,891.96	Capital	CRD67745	Brown & Murray Ltd
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299193	6,648.75	Revenue	CRD10149	Arriva Midlands Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5299975	6,683.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299196	7,509.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299192	7,938.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5291146	8,250.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299194	10,773.00	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299419	12,792.98	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		27/11/2014	5282684	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
		None BVACOP - Balance Sheet		27/11/2014	5229032	13,837.34	Revenue	ASC00006	Nndr Refunds - Bacs
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		27/11/2014	5299987	15,498.32	Revenue	CRD80962	Salopian Care Ltd
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299413	18,157.49	Revenue	CRD10149	Arriva Midlands Ltd
		None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5279292	0.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5279292	1,422.24	Revenue	CRD56358	Stone Computers Ltd
		Central Services - Trading Services	_ · ·	27/11/2014	5279292	14,222.40	Revenue	CRD56358	Stone Computers Ltd
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		27/11/2014	5299687 5299687	467.45	Revenue Revenue	XAW00327 XAW00327	Asperity Employee Benefits Ltd Asperity Employee Benefits Ltd
	00GG	Highways and Transport Services - Public Transport	Contingency/Other Capital - Suspense Supplies And Services - Grants & Subscriptions	27/11/2014 27/11/2014	5299007	18,711.13 20,553.21	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	0 - 0		27/11/2014	5298473	24,024.73	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Highways and Transport Services - Public Transport		27/11/2014	5299415	24,225.60	Revenue	CRD10149	Arriva Midlands Ltd
		None BVACOP - Capital		27/11/2014	5299458	-1,525.02	Capital	STX00542	Canvas Spaces Limited
		None BVACOP - Balance Sheet		27/11/2014	5299458	0.00	Revenue	STX00542	Canvas Spaces Limited
		None BVACOP - Capital		27/11/2014	5299458	10,000.00	Capital	STX00542	Canvas Spaces Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	20,500.38	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy		27/11/2014	5298564	34,844.62	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/11/2014	5281397	44,055.44	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/11/2014	5298657	44,415.00	Capital	CRD89435	Pakflatt (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299612	49,951.99	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
	00GG	Highways and Transport Services - Public transport		27/11/2014	5293416	69,979.97	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public transport		27/11/2014	5293414	71,587.96	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public transport		27/11/2014	5293415	72,374.64	Revenue	CRD10149	Arriva Midlands Ltd
		Children's and Education Services - Special		27/11/2014	5289956	100,757.97	Revenue	CRD56481	Herefordshire Council
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5297742	-6,885.00	Revenue		Towy Valley Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301515	-4,076.40	Revenue		Tailored Care Ltd
· -		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/11/2014	5301512 5178778	-2,951.53 -8,831.90	Revenue		Allied Healthcare Group Ltd (Shrewsbury) Direct Health (Uk) Ltd
· -		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5301513	-1,867.90	Revenue Revenue		Peace Of Mind Homecare Ltd
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	4877119	-8,521.44	Revenue		Overley Hall School
· -		Adult Social Care - Adults aged dider of with real ming disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301516	-799.30	Revenue		Tailored Care Ltd
		None BVACOP - Capital		28/11/2014	5295337	418.58	Capital	CRD62496	Mouchel Limited
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301430	503.08	Revenue	HOM01509	Perthyn
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014		510.00	Revenue	CRD99085	Shrewsbury Taxi Service
-		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295393	452.63	Capital	CRD62496	Mouchel Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301380	554.40	Revenue	HOM01450	Surecare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282794	560.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5286131	561.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295631	469.48	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/11/2014	5276307	474.21	Revenue	CRD87459	W M Addison (Newport) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301396	574.77	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
· -		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300916	482.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282797	588.00	Revenue	CRT01442	Affinity Homecare
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014		597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
· -		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301449	606.04	Revenue	HOM01566	Lower Bush Farm
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282790	616.00	Revenue	CRT01442	Affinity Homecare
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014		640.32	Revenue	HOM01498	
1		Central Services - Trading undertakings  Adult Social Care, Adults agod under 65 with learning disabilities		28/11/2014	5290975	642.86	Revenue	CRD81678	Pelican Rouge Coffee Solutions Ltd
· -	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	28/11/2014 28/11/2014	5301494 5301171	646.10 541.62	Revenue	HOM01698 CRD87241	Beacon Employment George Birchall Service Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5301171	650.00	Revenue Revenue	HOM01566	_
Shropshire				28/11/2014		549.57	Revenue		Mouchel Limited
Sin opsilite	5555	Thermals and transport services transport training, ronly & strategy	Support Scraices Other Support Scraices	20, 11, 2014	15257627	15.57	Inevenue	CND02430	moderici Ellilited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5301130	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5291554	554.20	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage		28/11/2014	5297684	560.00	Revenue	CRD62496	Mouchel Limited
	00GG	Children's and Education Services - School and Pupil Support	•	28/11/2014	5301290	561.20	Revenue	CRD68272	Central Taxis Ltd
		Adult Social Care - Adults aged under 65 with mental health needs		28/11/2014		683.76	Revenue	HOM01699	Kare Plus
	00GG	Highways and Transport Services - Management & Support Services		28/11/2014	5295290	349.00	Revenue	CRD16722	Tanat Valley Coaches
	00GG	Highways and Transport Services - Management & Support Services		28/11/2014	5295290	349.00	Revenue	CRD16722	Tanat Valley Coaches
	00GG 00GG	None BVACOP - Balance Sheet Children's & Education Services - Primary Schools		28/11/2014 28/11/2014	5301076 5301076	0.00 581.92	Revenue Revenue	CRD14706 CRD14706	R M W Electrical Services Ltd R M W Electrical Services Ltd
	00GG	Central Services - Other Services	·	28/11/2014	5301070	712.50	Revenue	TOP28666	Caplor Energy
		Children's & Education Services - Other Strategic Functions		28/11/2014	5299031	108.80	Revenue	CRD98159	Mozy By Decho Corporation
		Children's & Education Services - Other Strategic Functions		28/11/2014	5299031	633.50	Revenue	CRD98159	Mozy By Decho Corporation
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301469	752.27	Revenue	HOM01629	Beths Social Support Agency
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301401	754.28	Revenue	HOM01468	Tendercare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301485	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301375	778.26	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295464	653.89	Capital	CRD62496	Mouchel Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301417	789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
		Children's and Education Services - School and Pupil Support	-	28/11/2014	5301281	660.00	Revenue	CRD28498	John'S Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301389	792.72	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301429	793.60	Revenue	HOM01509	Perthyn
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014		806.40	Revenue		Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with mental health needs		28/11/2014	5301443	822.96	Revenue	HOM01543	Interserve Healthcare
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		28/11/2014	5286133	825.69	Revenue	CRD60214	Bertram Trading Limited
		Central Services - Trading undertakings		28/11/2014		172.50	Revenue	CRD87831	Cmc Daymark Ltd
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		28/11/2014 28/11/2014	5281054 5281054	172.50 345.00	Revenue Revenue	CRD87831 CRD87831	Cmc Daymark Ltd Cmc Daymark Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301426	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
		Central Services - Other Services		28/11/2014	5301420	836.81	Revenue	TOP28623	Middas Interior Solutions Ltd
	00GG	Highways and Transport Services - Street Lighting		28/11/2014	5291005	697.50	Revenue	CRD62496	Mouchel Limited
	00GG	County Training trading account - Training		28/11/2014	5301020	1.53	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training		28/11/2014	5301020	3.00	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		28/11/2014	5301020	3.00	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training		28/11/2014	5301020	10.41	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training		28/11/2014	5301020	21.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	43.65	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	44.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	52.00	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	· ·	28/11/2014	5301020	60.00	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		28/11/2014	5301020	91.30	Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training		28/11/2014	5301020	109.00	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		28/11/2014	5301020	184.80	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training		28/11/2014	5301020		Revenue	CRD73779	County Training Hollies Imp
		Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	•	28/11/2014 28/11/2014	5292299 5291209		Revenue	CRT00729 CRD58052	A Rashid D R & J Orritt
		None BVACOP - Capital	•	28/11/2014	5295465		Revenue Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital		28/11/2014	5295333	750.08	Capital	CRD62496	Mouchel Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301356	908.84	Revenue	HOM01142	Bethphage
· ·		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5282792	923.00	Revenue	CRT01442	Affinity Homecare
		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage		28/11/2014	5297685	776.74	Revenue	CRD62496	Mouchel Limited
		None BVACOP - Balance Sheet		28/11/2014	5279317	0.00	Revenue	CRD78869	Bob The Blindman Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301363	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301373	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301459	960.48	Revenue	HOM01580	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014		961.88	Revenue		Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301497	993.08	Revenue	HOM01699	
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301284	828.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301362	-	Revenue		Abbey Care Direct Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301447	1,023.12	Revenue		Overley Hall School
		None BVACOP - Balance Sheet		28/11/2014	5287489 5287061	0.00 888.00	Revenue	CRD96733 CRD56358	Class Fundraising Ltd
	00GG 00GG	Central Services - Trading Services Environment & Regulatory - Regulatory Services		28/11/2014 28/11/2014	528/061	888.00 894.60	Revenue Revenue	CRD56358 CRD87710	Stone Computers Ltd Osborne Richardson Ltd
		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage		28/11/2014	5297688	907.71	Revenue	CRD62496	Mouchel Limited
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301386	1,092.00	Revenue	HOM01455	Salopian Care Ltd
		Adult Social Care - Adults aged diner of with physical disability of sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301380	-	Revenue	HOM01572	•
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301480		Revenue		Nightingales Shropshire Ltd
		None BVACOP - Capital		28/11/2014	5295466	940.60	Capital	CRD62496	Mouchel Limited
· ·		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301366		Revenue	HOM01442	Haveacare
		Adult Social Care - Adults aged under 65 with mental health needs		28/11/2014	5301486	-	Revenue		C & S Care Services Ltd
Shropshire				28/11/2014		-	Revenue		Srs Electrical Contractors Ltd
<u> </u>			• '	•	-		•	-	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5290764	0.00	Revenue	CRT00400	Clickers Archery Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301479	1,209.60	Revenue	HOM01646	•
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301503	1,218.75	Revenue	HOM01722	Mrl Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282788	1,225.00	Revenue	CRT01442	Affinity Homecare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301462	1,257.74	Revenue	1	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301415	1,288.08	Revenue		Teme Valley Care Ltd
		None BVACOP - Capital Children's and Education Services - Early Years		28/11/2014	5295459	1,074.78	Capital	CRD62496	Mouchel Limited
	00GG 00GG	Children's and Education Services - Early Years Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Other Committees/Establishmts Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5298432 5301445	1,303.49 1,315.08	Revenue Revenue	TOP24748 HOM01552	Little Oaks Pre School Agincare Group Ltd
		Children's and Education Services - School and Pupil Support		28/11/2014	5301445	1,326.00	Revenue	CRD90254	Access Cars Ltd
1 · .		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1 · · · · · · · · · · · · · · · · · · ·	28/11/2014	5301252	1,356.87	Revenue	HOM01642	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301409	1,360.80	Revenue	HOM01473	
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295329	1,143.58	Capital	CRD62496	Mouchel Limited
1 · .		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295396	1,153.80	Capital	CRD62496	Mouchel Limited
1 · .	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301398	1,406.40	Revenue	HOM01465	
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301433	1,409.68	Revenue		Macintyre Care
1 · .		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301361	1,428.40	Revenue		Abbey Care Direct Ltd
1 · .		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Transport Related - Contracts	28/11/2014 28/11/2014	5301378 5301286	1,436.36 1,438.00	Revenue	HOM01450 CRD90254	Surecare Access Cars Ltd
1 · .		County Training trading account - Training	Supplies And Services - Printing & Stationery	28/11/2014	5301286	1,438.00	Revenue Revenue	CRD58632	Wpg Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	I 11	28/11/2014	5301437	1,450.00	Revenue	HOM01535	Tailored Care Ltd
	00GG	Central Services - Trading Services		28/11/2014	5274840	1,216.30	Revenue	CRD97605	Tnt Post North Limited
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1 1	28/11/2014	5301414	1,467.04	Revenue	HOM01474	
		Central Services - Trading Services	Employees - Support Staff	28/11/2014	5274814	1,231.05	Revenue	CRD89257	Resourcing Group
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301392	1,513.80	Revenue	HOM01463	Care 4 All
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	28/11/2014	5301013	25.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		28/11/2014	5301013	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301400	1,528.48	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300913	1,530.00	Revenue	CRD16698	M & J Travel
		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet	Third Party Payments - Private Contractors Current Assets - Government Debtors	28/11/2014 28/11/2014	5301412 5301227	1,530.32 0.00	Revenue Revenue	HOM01474 CRD44823	Oswestry Care West Mercia Supplies
		None BVACOP - Balance Sneet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5301227	1,544.16	Revenue Revenue	1	North Shropshire Home Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301478	1,577.48	Revenue	HOM01708	· ·
1 · .		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301501	1,581.00	Revenue		Coleg Elidyr
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301411	1,597.64	Revenue		Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301487	1,608.76	Revenue	HOM01671	Brockton Care Ltd
1 · .		None BVACOP - Capital		28/11/2014	5295458	1,353.14	Capital	CRD62496	Mouchel Limited
1 · .		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301360	1,682.27	Revenue	HOM01142	Bethphage
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301406	1,687.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
		Children's and Education Services - School and Pupil Support		28/11/2014	5301293	1,687.20	Revenue	CRD90254	Access Cars Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Professional Fees	28/11/2014 28/11/2014	5301472 5295389	1,688.78 1,413.16	Revenue Capital	HOM01638 CRD62496	Care Of Excellence Ltd Mouchel Limited
		Housing Services - Homelessness		28/11/2014	5289766	1,413.16	Revenue	CRD83320	The Raven Hotel
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301483	1,708.34	Revenue	HOM01660	
1 · .		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295457	1,454.16	Capital	CRD62496	Mouchel Limited
		None BVACOP - Balance Sheet		28/11/2014	5301229	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295392	1,468.52	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital		28/11/2014	5295632	1,479.03	Capital	CRD62496	Mouchel Limited
1 · .		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301499	1,791.68	Revenue	HOM01701	Move On Plus
1 · .		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301477	1,804.80	Revenue	HOM01643	1
1 · .		Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301423	1,846.32	Revenue	HOM01498	1
1 · .	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	28/11/2014 28/11/2014	5300987 5300987	64.00 1,510.00	Revenue Revenue	CRD67550 CRD67550	Francis Catering Equipment Ltd Francis Catering Equipment Ltd
1 · .		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295461	1,585.76	Capital	CRD67330	Mouchel Limited
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301242	1,589.00	Revenue	CRD88284	Meridian Law Ltd
		Adult Social Care - Adults aged under 65 with mental health needs		28/11/2014	5301422	1,939.60	Revenue	HOM01494	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301365	1,962.72	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2014	5301467	1,996.57	Revenue	HOM01628	Drayton Home Care Services Ltd
1 · .		Central Services - Coroners' Court Services		28/11/2014	5301241	1,668.45	Revenue	CRD88284	Meridian Law Ltd
1 · .		County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300952	2,013.40	Revenue	CRD98831	West Midlands Travel Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301410	2,032.64	Revenue	HOM01473	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014	5301432	2,040.00	Revenue	1	Autism West Midlands
		None BVACOP - Capital Adult Social Care - Adults aged under 65 with learning disabilities		28/11/2014 28/11/2014	5295332 5301441	1,707.00 2,075.80	Capital Revenue	CRD62496 HOM01537	Mouchel Limited Trident Reach
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014 28/11/2014	5301441	2,075.80	Revenue	CRD60524	Ladies Auto School Services
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1 .	28/11/2014	5301282	2,112.68	Revenue	HOM01464	
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295630	1,778.07	Capital	CRD62496	Mouchel Limited
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		28/11/2014	5301419	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	1	2,156.00	Revenue	HOM01609	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300915	2,193.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
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<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301442	2,314.48	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301382	2,329.76	Revenue	HOM01453	Bethphage
	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297690	1,942.88	Revenue	CRD62496	Mouchel Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301491	2,355.36	Revenue	HOM01681	Adelphi Care Services (Longden Road)
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5274843	1,976.60	Revenue	CRD97605	Tnt Post North Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295626	1,985.11	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/11/2014	5301206	2,010.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
		None BVACOP - Capital Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital - Capital - Professional Fees Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5295460 5301495	2,033.49 2,479.36	Capital Revenue	CRD62496 HOM01699	Mouchel Limited Kare Plus
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301495	2,479.30	Revenue	CRD88284	Meridian Law Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300911	2,499.00	Revenue	CRD16442	R & B Travel
	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	28/11/2014	5300949	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014		2,511.30	Revenue	TOP27389	Ludlow Nut Co Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301403	2,518.00	Revenue	HOM01469	Allenby Douglas Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295335	2,111.55	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295629	2,124.92	Capital	CRD62496	Mouchel Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300912	2,550.00	Revenue	CRD10972	C Newton
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5276331 5301239	2,188.00	Revenue	CRD95126 CRD88284	Arjo Med Ab Ltd
		Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	28/11/2014 28/11/2014	5301239	972.30 1,215.90	Revenue Revenue	CRD88284 CRD88284	Meridian Law Ltd Meridian Law Ltd
		Central Services - Coroners Court Services  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014 28/11/2014	5301239	2,196.00	Revenue	CRD88284 CRD78443	A B & C A Humphries
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301288	2,641.80	Revenue	HOM01442	· ·
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300914	2,678.00	Revenue	CRD16698	M & J Travel
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301466	2,744.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301374	2,808.78	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300910	2,878.44	Revenue	CRD16442	R & B Travel
-	00GG	Housing Services - Homelessness	Premises Related - Rents	28/11/2014	5289765	2,440.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/11/2014	5301008	1,194.40	Revenue	CRD97543	Newstart Networks Cic
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/11/2014	5301008	1,500.00	Revenue	CRD97543	Newstart Networks Cic
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Continuous (Other Capital Capital Construction (Conver	28/11/2014	5301418	3,005.50	Revenue	HOM01494 CRD67745	Battlefield Healthcare Ltd
		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Professional Fees	28/11/2014 28/11/2014	5281647 5295627	2,555.94 2,586.29	Capital Capital	CRD67745 CRD62496	Brown & Murray Ltd Mouchel Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301408	3,108.00	Revenue	HOM01473	Radis Community Care
		Central Services - Other Services	Premises Related - R & M Property Policy Group	28/11/2014	5301466	2,616.00	Revenue	CRD85107	Burton Environmental Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5279279	2,660.85	Revenue	CRD88463	Lions Gate Uk Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301390	3,193.80	Revenue	HOM01460	Care At Home
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295387	2,676.14	Capital	CRD62496	Mouchel Limited
		Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5274842	2,785.96	Revenue	CRD97605	Tnt Post North Limited
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301457	3,400.00	Revenue		Flora Dugdale House (Supp Homes Ltd)
		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301274	3,533.09	Revenue	TOP28169	A D H Baseline Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/11/2014	5301428 5301359	3,720.18	Revenue	HOM01507 HOM01142	Short Notice Care Services
		Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Professional Fees	28/11/2014 28/11/2014		3,734.40 3,127.97	Revenue Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/11/2014	5300683	329.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/11/2014	5300683	2,841.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	28/11/2014	5297682	3,217.78	Revenue	CRD62496	Mouchel Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301451	3,987.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301508	4,024.50	Revenue	HOM01731	The Grange
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301444	4,061.86	Revenue	HOM01552	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301358	4,151.52	Revenue	HOM01142	
		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/11/2014	5283607	3,502.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/11/2014	5301391	4,357.52	Revenue	HOM01460	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Professional Fees	28/11/2014 28/11/2014	5301370 5295624	4,419.50 3,735.86	Revenue Capital	HOM01443 CRD62496	Headway Shropshire (A.B.I.C.S) Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees  Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295824	3,735.86	Capital	CRD62496 CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees  Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5301037	3,948.98	Capital	CRD02490 CRD03768	R G Edwards & Co Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301420	4,868.56	Revenue	HOM01494	Battlefield Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301397	4,888.57	Revenue	HOM01465	
		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301280	5,000.00	Revenue	TOP28401	Byecross Farm Campsite
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	28/11/2014	5297828	4,246.88	Revenue	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295331	4,302.46	Capital	CRD62496	Mouchel Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014		5,172.48	Revenue	HOM01473	· ·
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014		5,244.24	Revenue		Headway Shropshire (A.B.I.C.S)
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/11/2014	5298433	5,324.25	Revenue	TOP24748	Little Oaks Pre School
	00GG 00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services Third Party Payments - Private Contractors	28/11/2014 28/11/2014	5297691 5301405	4,564.03 5,579.49	Revenue	CRD62496	Mouchel Limited Peace Of Mind Homecare Ltd
		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	28/11/2014 28/11/2014	5301405	5,579.49 5,645.09	Revenue Revenue	HOM01471	
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014		4,777.27	Capital	CRD62496	Mouchel Limited
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301431	5,801.68	Revenue		Longden Road (Adelphi Care)
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014		5,911.24	Revenue		Flora Dugdale House (Supp Homes Ltd)
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<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301384	5,927.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295625	5,000.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301490	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/11/2014	5300868	6,580.00	Revenue	TOP28739	Chaplin Frobisher Welling
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	28/11/2014	5291001	5,585.24	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301471	6,718.74	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301475	6,832.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301424	6,929.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301488	7,069.00	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301377	7,379.54	Revenue	HOM01450	Surecare
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297825	6,255.83	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297687	6,375.49	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295388	6,502.26	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301421	7,841.72	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301436	7,878.28	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301506	8,415.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301463	8,485.19	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295462	9,365.34	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301383	11,464.75	Revenue	HOM01453	Bethphage
Shropshire	00GG	Culture and Related - Recreation and sport	Supplies And Services - Grants & Subscriptions	28/11/2014	5275522	11,638.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297826	9,962.45	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301385		Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301393	12,511.25	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5277243	12,544.50	Revenue	HOM01730	Harlescott House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301458	12,875.09	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300835	11,404.05	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297683	11,589.44	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	28/11/2014	5291004	11,722.34	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5283874	13,083.29	Capital	CRD56341	Window & Door Contract Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301402	16,207.29	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301413	· '	Revenue		Oswestry Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	28/11/2014	5281644	14,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5301209	14,062.50	Capital	CRT01645	Lincs-Cabins Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295463	14,674.29	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301387	19,429.24	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301464	19,702.35	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301461	I .	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295628	19,167.70	Capital	CRD62496	Mouchel Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014		24,927.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295330	42,790.26	Capital	CRD62496	Mouchel Limited
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014		60,488.04	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/11/2014			Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300907	216,500.00	Revenue	GSP00021	Severnside Housing