

Payments - July 2015 v1

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 - Directorate	Employees-Support Staff	01/07/2015	5498929	3,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/07/2015	5499200	650.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/07/2015	5489428	583.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/07/2015	5495226	2,812.75	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	01/07/2015	5499444	12,747.78	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	01/07/2015	5499443	9,158.19	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499145	3,035.20	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499144	1,628.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499143	2,220.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/07/2015	5499448	493.53	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5499448	0.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	01/07/2015	5494027	981.30	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5497828	0.00	Revenue	CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2015	5497828	11,591.00	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5484596	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5479947	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/07/2015	5476799	590.75	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2015	5493514	15,135.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/07/2015	5498020	8,635.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2015	5478867	497.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499299	759.76	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499385	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499385	491.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499255	6.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499255	789.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499259	144.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499259	410.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499347	13.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499347	689.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499378	31.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499378	616.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499409	6.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499409	799.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499295	49.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499295	502.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499233	14.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499233	553.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499228	657.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499234	33.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499234	687.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499225	26.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499225	611.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499320	510.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499320	98.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499342	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499342	491.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499244	56.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499244	796.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499292	49.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499292	885.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499384	45.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499384	468.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499282	36.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499282	591.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499309	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499309	492.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499260	22.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499260	572.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499261	40.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499261	502.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499243	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499243	882.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499401	54.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499401	505.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499343	7.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499343	637.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499252	14.14	Revenue	CRD76838	Bidvest Food Service

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499252	803.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499399	838.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499359	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499359	989.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499310	128.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499310	413.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499403	22.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499403	648.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499290	602.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499414	542.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499316	21.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499316	707.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499402	26.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499402	507.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499250	56.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499250	731.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499355	52.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499355	528.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2015	5494744	3,185.00	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/07/2015	5478084	730.75	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494747	2,747.62	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	5,546.93	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	13,728.49	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	5,246.95	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	21,344.01	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5495209	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	01/07/2015	5477258	3,600.00	Revenue	CRD86231	Unicef Uk Baby Friendly Initiative
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498145	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498145	2,983.05	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498910	15.30	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498910	2,083.42	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498913	35.67	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498913	685.04	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498146	24.11	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498146	495.48	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	01/07/2015	5478094	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478093	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478083	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478082	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/07/2015	5485322	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/07/2015	5485321	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/07/2015	5474497	451.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	01/07/2015	5478095	1,179.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	01/07/2015	5473534	789.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5479597	14,095.86	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/07/2015	5493515	205,301.30	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485328	1,430.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485327	1,370.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485326	1,670.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2015	5473537	1,290.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5495000	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494999	1,300.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494998	138.40	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494998	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Communications & Computing	01/07/2015	5491247	21,344.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2015	5492595	73,991.06	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5493512	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	18,386.85	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	1,768.92	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	480.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	254.12	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	104,975.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	6,243.32	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	01/07/2015	5497906	651.87	Revenue	CRT02201	N & S Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/07/2015	5498193	16,581.44	Revenue	CRT02573	Critiqom Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	01/07/2015	5479099	900.00	Capital	CRT03052	Wayne Pryce
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/07/2015	5498208	1,170.97	Revenue	STX00022	Chris Breeze

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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/07/2015	5498221	498.15	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/07/2015	5498205	2,683.98	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/07/2015	5498260	960.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/07/2015	5498246	664.14	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/07/2015	5498273	553.45	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/07/2015	5498253	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/07/2015	5498269	879.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5498261	20,270.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5497758	750.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5497758	4,550.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/07/2015	5498022	816.78	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2015	5494745	7,326.68	Capital	TOP27665	Balfours
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2015	5499095	1,500.00	Revenue	TOP27757	Appleby & Shaw
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2015	5499096	1,500.00	Revenue	TOP28206	Rights And Fairness
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/07/2015	5497918	690.00	Revenue	TOP28353	A M Arthan Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499923	865.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499916	790.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499859	753.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499846	550.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499829	854.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499819	963.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499808	1,907.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499784	1,000.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499780	593.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499770	590.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499767	784.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5500433	1,115,099.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/07/2015	5500352	1,626.81	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500349	2,012.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500350	2,441.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479542	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	02/07/2015	5498902	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497926	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2015	5479818	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497921	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497921	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/07/2015	5500061	2,448.45	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/07/2015	5472012	667.58	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	02/07/2015	5481388	3,451.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	02/07/2015	5481388	1,080.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473711	513.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473713	735.88	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5484612	123.50	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5484612	377.55	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/07/2015	5493002	1,097.98	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479968	452.22	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Children's and Education Services - Services to young people	Premises Related-Rents	02/07/2015	5486481	155.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5486481	545.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5483643	485.76	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5492860	1,993.65	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484378	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5483616	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5480730	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	02/07/2015	5483657	59.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	02/07/2015	5483657	455.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483596	522.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483464	844.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483519	644.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5499926	1,499.83	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5497907	511.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/07/2015	5477978	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484842	11,629.52	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484840	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484841	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00	Revenue	CRD59852	Pestex 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	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	86.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	59.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	34.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	23.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	173.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	118.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	300.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	206.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	25.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	17.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	122.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	83.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	13.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	9.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	46.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	32.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	8.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	6.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	22.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	15.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	0.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	52.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	36.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	41.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	28.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	89.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	61.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473751	743.27	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/07/2015	5500403	1,089.56	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	02/07/2015	5500400	4,568.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	02/07/2015	5477142	573.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477895	1,000.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5484843	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5484821	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484820	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484816	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484822	18,214.29	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/07/2015	5495345	1,363.71	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/07/2015	5495344	630.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2015	5485928	762.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/07/2015	5491533	2,148.25	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473760	1,662.00	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	144.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	78.32	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	577.61	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476840	78.32	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476840	548.24	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	807.95	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	1,135.86	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	894.96	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5476842	0.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/07/2015	5496244	763.75	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5484423	882.00	Revenue	CRD86702	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	02/07/2015	5484422	1,617.00	Revenue	CRD86702	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	02/07/2015	5484421	588.00	Revenue	CRD86702	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	02/07/2015	5484419	717.50	Revenue	CRD86702	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	02/07/2015	5473763	5,754.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5473680	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	02/07/2015	5479553	1,323.40	Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/07/2015	5485936	576.98	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	02/07/2015	5500278	712.00	Revenue	CRD87691	Swalec
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487738	788.57	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5484796	1,605.70	Revenue	CRD88138	Rolfe'S Family Funeral Service

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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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5483130	1,514.44	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	02/07/2015	5478970	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	02/07/2015	5478970	14.31	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	02/07/2015	5478707	10,414.67	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5491246	1,260.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473766	2,849.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473767	3,507.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5474559	988.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	7.51	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	14.43	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	10.97	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	182.36	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2015	5485304	1,400.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2015	5485303	4,863.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5499938	1,500.00	Revenue	CRD90742	Delamere Motors Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5473668	6,080.20	Revenue	CRD91236	Maple Hayes School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484656	19,194.33	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484655	22,734.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484654	22,734.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5500419	1,208.76	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500418	4,650.09	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	02/07/2015	5488327	1,000.00	Revenue	CRD93348	Deaf Direct
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	106.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	40.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	40.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	60.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	120.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	70.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	70.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5485320	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5484848	3,312.97	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5484847	3,522.53	Revenue	CRD93659	Tact
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5483362	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473777	1,302.40	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5493881	13,947.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5493881	17,797.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478876	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/07/2015	5474926	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5500425	648.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500422	6,099.53	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	02/07/2015	5500423	924.05	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	02/07/2015	5500424	3,353.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/07/2015	5495002	750.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5477683	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5477682	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5493994	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500241	1,500.00	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5483110	1,296.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/07/2015	5485617	8,547.15	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5477076	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	02/07/2015	5477901	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487735	591.43	Revenue	CRD96806	Celtic Travel

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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	02/07/2015	5477074	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477684	722.40	Revenue	CRD97376	Orsis (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484328	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484328	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5477680	551.29	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5477677	2,660.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5494626	763.00	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	242.64	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	243.24	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	243.54	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	244.13	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	253.56	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	243.83	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5494014	0.00	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	9,924.92	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	4,892.83	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	6,342.65	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	22,188.36	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	10,345.73	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5485657	18,100.00	Revenue	CRD98183	Beddoes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498536	3,848.34	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2015	5473446	988.70	Capital	CRD98308	Veenet
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481222	623.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481219	788.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481218	520.25	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473786	945.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/07/2015	5493998	489.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/07/2015	5470351	11,699.75	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5472193	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5472192	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487737	2,309.91	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424810	13,787.70	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424809	23,400.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424808	6,525.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424807	24,480.77	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484830	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484829	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	02/07/2015	5487702	30,001.77	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477228	371.20	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477228	8,476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	107.35	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5495400	632.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	02/07/2015	5481097	3,307.91	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5477045	0.00	Revenue	CRT01089	Brooks Schools Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5498563	562.02	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	02/07/2015	5496175	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473788	910.14	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473789	729.75	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Rents	02/07/2015	5486532	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2015	5498918	595.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/07/2015	5476763	2,742.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	02/07/2015	5484026	775.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2015	5495403	820.00	Capital	CRT02155	Wireless Initiatives Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2015	5490190	1,950.00	Capital	CRT02256	Copeland Wedge Associate Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/07/2015	5487090	730.71	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses	02/07/2015	5490472	4,795.00	Revenue	CRT02311	Abbecord Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5483625	1,000.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492089	3,514.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484835	3,424.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492088	2,892.86	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492087	2,892.86	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492086	3,835.71	Revenue	CRT02670	Orange Grove Fostercare Limited

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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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492085	3,214.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492084	3,214.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498526	3,642.86	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498525	3,214.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498524	3,150.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498523	3,514.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	4,381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	1,564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5493992	3,500.00	Revenue	CRT03055	South Staffs Lpc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	02/07/2015	5499065	900.00	Revenue	CRT03106	Ncp Humphries Demolition Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/07/2015	5498875	1,000.00	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/07/2015	5498876	1,300.00	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	02/07/2015	5499757	937.44	Revenue	NUS00468	Mary Jennings
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5475030	500.00	Revenue	PEN09112	Heywood Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2015	5499742	486.90	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/07/2015	5498948	442.80	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/07/2015	5499055	1,881.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/07/2015	5499021	2,175.75	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/07/2015	5499020	3,780.84	Revenue	STX00451	Kone Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	03/07/2015	5479918	1,299.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2015	5488536	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2015	5488535	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	03/07/2015	5499445	22,594.03	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	03/07/2015	5500253	584.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501802	0.00	Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/07/2015	5498897	569.60	Revenue	CRD12023	Canon (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5500062	2,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5500062	0.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478433	10,931.88	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478431	11,186.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478430	10,981.55	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478777	-10,931.88	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478775	-11,186.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478774	-10,981.55	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478432	8,660.42	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478776	-8,660.42	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478433	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478431	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478430	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478777	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478776	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478775	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478774	0.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2015	5490470	554.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/07/2015	5494746	3,515.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/07/2015	5483594	544.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2015	5483653	24.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2015	5483653	585.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501426	1,335.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2015	5501580	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5484414	435.00	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	19.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	416.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501593	529.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501592	952.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501591	2,800.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501590	917.28	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/07/2015	5500068	3,243.06	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5494018	1,499.40	Revenue	CRD74244	Country Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/07/2015	5501583	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	03/07/2015	5499089	6,080.45	Revenue	CRD77445	Isle Of Man Government
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5480817	540.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	03/07/2015	5501158	650.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5480846	0.00	Revenue	CRD81880	Software Box 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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501586	961.35	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5496112	1,575.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498952	970.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/07/2015	5483350	1,813.61	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5481389	724.95	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/07/2015	5477808	25,000.00	Revenue	CRD88012	Handshake Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	03/07/2015	5490731	770.00	Revenue	CRD88290	Phs Datashred
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499760	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499759	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499762	-444.52	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499761	-1,511.37	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	03/07/2015	5500262	2,120.00	Revenue	CRD92619	Haymarket Media Group
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	03/07/2015	5494693	1,092.30	Revenue	CRD92839	Medicare First
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	35.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	58.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	70.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	70.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	115.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	35.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	35.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	64.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	65.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	40.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	41.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/07/2015	5498958	485.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	03/07/2015	5498958	258.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498951	2,540.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498950	3,700.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/07/2015	5500046	1,400.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	03/07/2015	5500306	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501804	0.00	Revenue	CRD96148	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/07/2015	5493516	93,153.94	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5483621	1,000.00	Revenue	CRD97814	Mr Joseph O'Brien
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/07/2015	5491587	530.00	Revenue	CRT01650	Presell Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	03/07/2015	5483315	17,944.87	Revenue	CRT01966	Gemma International
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/07/2015	5484706	611.22	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/07/2015	5484706	374.40	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	03/07/2015	5486692	5,110.29	Revenue	CRT02419	D H Jenkins
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/07/2015	5501216	2,904.42	Revenue	CRT02573	Critiqom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/07/2015	5501215	462.42	Revenue	CRT02573	Critiqom Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501215	0.00	Revenue	CRT02573	Critiqom Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/07/2015	5492999	2,500.00	Revenue	CRT03090	Peter & Dean Williams
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501259	0.00	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/07/2015	5501253	520.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/07/2015	5501253	800.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/07/2015	5494072	591.49	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5494069	690.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5494070	6,646.05	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/07/2015	5503299	2,715.30	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503298	2,065.36	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503297	542.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503263	-542.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	06/07/2015	5503260	31,957.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2015	5501402	137,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/07/2015	5498898	569.60	Revenue	CRD12023	Canon (UK) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/07/2015	5489441	573.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	06/07/2015	5499977	11.63	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/07/2015	5499977	25.20	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/07/2015	5499977	7.66	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/07/2015	5499977	3.22	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	121.07	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	25.07	Revenue	CRD39680	Greenacres Rural Unit Impr Ac

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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 - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	519.74	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	185.43	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	29.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/07/2015	5499986	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2015	5484296	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/07/2015	5498151	610.00	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/07/2015	5483656	60.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/07/2015	5483656	480.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/07/2015	5401425	30,222.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	210.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	490.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	4,186.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	70.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	101.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	120.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	32.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/07/2015	5503250	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/07/2015	5503250	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	250.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	06/07/2015	5497914	-2,732.68	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	06/07/2015	5497905	2,296.84	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/07/2015	5478985	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/07/2015	5478985	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	06/07/2015	5485741	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5487929	755.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5487928	1,170.00	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5483160	1,857.27	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5483180	8,398.33	Revenue	CRD92709	Parkare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503468	807.37	Revenue	CRD94511	Adastra
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	225.33	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	600.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	900.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/07/2015	5503406	1,518.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/07/2015	5491147	500.00	Revenue	CRD96932	Blossom Media Communications Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503467	1,379.17	Revenue	CRD97714	Sweeney Entertainments
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479530	2,181.00	Revenue	CRD98931	Rushcombe First School
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/07/2015	5491744	65,620.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5481305	10,892.00	Capital	CRT01781	P & J Hockly
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5481305	16,338.00	Capital	CRT01781	P & J Hockly
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	06/07/2015	5486694	1,800.00	Revenue	CRT02454	John M Doyle
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	108.62	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	355.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	94.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	101.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	458.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	355.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	06/07/2015	5503469	1,074.15	Revenue	CRT03014	Birdsong Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503469	16,604.87	Revenue	CRT03014	Birdsong Productions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/07/2015	5490688	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	06/07/2015	5490688	282.15	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5458143	803.14	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/07/2015	5501362	750.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5501363	990.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/07/2015	5501361	1,127.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503428	1,500.00	Revenue	TOP28955	Instantix Ltd T/A Headquarters
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503400	1,500.00	Revenue	TOP28956	Abc H & S (Shropshire) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504133	5,439.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504132	944.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504131	1,041.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504123	1,812.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504121	3,789.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504117	507.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493037	547.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	07/07/2015	5488148	466.56	Revenue	CRD10463	Midland News Association 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	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503929	3,361.36	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503928	4,599.19	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503927	2,524.85	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503926	642.21	Revenue	CRD10861	N Power
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5500173	0.00	Revenue	CRD11486	Meole Brace School Imprest Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	07/07/2015	5488353	874.52	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	07/07/2015	5488348	1,223.04	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	07/07/2015	5488339	558.78	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/07/2015	5504260	2,830.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5504596	450.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505026	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5505025	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5504427	0.00	Revenue	CRD35663	Bishops Castle Cp School Imp Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/07/2015	5493798	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	27.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	150.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	374.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/07/2015	5503981	3,058.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504974	17,492.99	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Clothing Uniform & Laundry	07/07/2015	5503166	20.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	25.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmtns	07/07/2015	5503166	25.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	07/07/2015	5503166	18.30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmtns	07/07/2015	5503166	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/07/2015	5503166	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/07/2015	5503166	170.00	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	07/07/2015	5503166	18.00	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	07/07/2015	5503166	30.00	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	07/07/2015	5503166	188.20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/07/2015	5503166	106.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	07/07/2015	5503166	1,723.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/07/2015	5503166	246.62	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505033	1,432.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505032	5,962.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505034	9,934.02	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5501192	1,618.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/07/2015	5504609	550.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	654.42	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5483536	0.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	10.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	23.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	340.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	633.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	17.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	111.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	262.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	58.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505035	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505062	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505061	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505060	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504806	571.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504743	68.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504743	683.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504858	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504858	505.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504768	519.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504855	17.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504855	598.29	Revenue	CRD76838	Bidvest Food Service

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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	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504725	4.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504725	530.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504903	5.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504903	584.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504772	660.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504728	53.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504728	518.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504738	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504738	564.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504825	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504825	544.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504737	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504737	851.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504800	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504800	581.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504888	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504888	590.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504742	27.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504742	473.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504817	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504817	616.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504907	500.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504826	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504826	729.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504827	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504827	714.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504748	48.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504748	775.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504922	567.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504847	79.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504847	1,062.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504736	70.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504736	517.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504924	510.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504864	49.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504864	898.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504857	15.90	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504857	685.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504793	664.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504820	695.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504820	87.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504750	36.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504750	692.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504863	15.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504863	833.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504741	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504741	651.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5482953	879.56	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504273	508.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489492	827.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489491	542.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489490	493.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5490104	2,985.86	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5503199	20,549.00	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5490104	0.00	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	07/07/2015	5491747	451.75	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	07/07/2015	5504275	998.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/07/2015	5504276	1,020.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5485424	0.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/07/2015	5485368	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5480732	877.34	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505067	-5,742.34	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505066	-5,933.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505065	-5,742.34	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505064	-5,933.75	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505063	-4,976.70	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504973	856.00	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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504970	12,316.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504969	12,316.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504966	8,489.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504965	8,489.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504968	4,439.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505039	3,332.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505023	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505019	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505012	3,095.95	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505011	2,619.65	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505021	832.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505020	3,261.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505018	1,200.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505017	3,940.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505016	4,826.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505015	4,826.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505013	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505010	2,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/07/2015	5485607	533.38	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	07/07/2015	5469873	2,804.40	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5483933	4,081.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505043	1,561.80	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5501190	569.80	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5488373	517.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	07/07/2015	5488149	1,953.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504983	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504982	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504282	417.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504281	558.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504280	750.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503621	535.62	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5500428	2,069.35	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	388.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	16.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	13,779.82	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	79.67	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5490769	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504986	4,145.44	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504988	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504987	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5501165	841.20	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505007	1,012.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505006	506.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/07/2015	5462584	24,064.14	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503622	640.00	Revenue	CRT01428	University Hospitals Birmingham Nhs Ft
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/07/2015	5462951	786.58	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	07/07/2015	5462950	455.76	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5462951	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5462950	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504990	7,085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504989	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5498578	-4,692.00	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504977	3,255.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505009	1,870.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505008	1,020.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/07/2015	5484009	26,592.00	Revenue	CRT03061	Egove Digital Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503617	913.00	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503232	548.10	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503232	1,621.98	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503238	548.10	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503237	548.10	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503233	299.56	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503233	559.18	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503239	699.35	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504088	430.88	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504087	487.05	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/07/2015	5497870	2,750.00	Revenue	TOP22998	Candor Care

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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	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/07/2015	5504299	775.00	Revenue	TOP28957	Doolittle & Dalley Llp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505580	980.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505578	4,129.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505567	1,201.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505650	1,500.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505647	1,118.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505626	1,062.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459233	1,568.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459232	1,451.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459231	1,493.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459230	2,528.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/07/2015	5505363	628.94	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	08/07/2015	5503934	833.33	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	08/07/2015	5505924	912.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505371	673.92	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505370	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505369	622.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504418	518.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504415	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504356	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504355	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504354	699.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504353	699.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504352	622.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504351	622.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504350	518.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5505687	0.00	Revenue	CRD51485	Morda School Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2015	5480158	781.44	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480157	4,705.63	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480169	617.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2015	5480174	745.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	08/07/2015	5504222	38.65	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	08/07/2015	5504222	5.50	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	801.60	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	08/07/2015	5504222	11.50	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	08/07/2015	5504222	17.33	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	137.97	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	41.72	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	28.83	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	3.92	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/07/2015	5504980	5,112.90	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	08/07/2015	5504978	14,085.59	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5504980	0.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	0 - 0	Transport Related-Public Transport	08/07/2015	5495120	4.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	6.45	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5495120	459.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	08/07/2015	5495120	180.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	100.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/07/2015	5495120	39.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	10.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Pupils & Students	08/07/2015	5495120	215.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/07/2015	5495120	94.40	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	08/07/2015	5483571	525.00	Revenue	CRD84988	Shrewsbury Marine Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480183	1,816.20	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	08/07/2015	5480186	5,292.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/07/2015	5505820	-2,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/07/2015	5505817	-300.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/07/2015	5505817	140,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	08/07/2015	5504510	414.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	08/07/2015	5504510	220.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480189	3,220.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480190	3,459.05	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5505931	697.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	08/07/2015	5500060	800.03	Revenue	CRD93588	Swiis Foster Care

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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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	08/07/2015	5500059	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	08/07/2015	5500058	800.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	08/07/2015	5500057	571.43	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5500057	0.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480198	651.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	08/07/2015	5495962	450.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495964	718.25	Revenue	CRD97598	Carter Brown The Expert Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480207	938.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480209	1,512.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480210	916.05	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480212	726.25	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5501596	6,561.90	Revenue	CRT03132	Dmr Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504498	937.44	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504616	937.44	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504622	520.80	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504620	520.80	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504497	937.44	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504623	877.92	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504501	937.44	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504501	937.44	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504618	937.44	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504503	937.44	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504615	937.44	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504502	937.44	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/07/2015	5504619	803.52	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5506930	1,454.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506927	2,032.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506928	2,427.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/07/2015	5491691	535.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5489437	3,955.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/07/2015	5489438	895.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	09/07/2015	5485826	428.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	09/07/2015	5483057	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	09/07/2015	5505412	3,450.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/07/2015	5487097	580.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	09/07/2015	5488374	1,450.09	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506938	538.25	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5497893	21,630.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5506943	546.72	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5506950	566.09	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506946	683.76	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506947	6,691.08	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506948	577.94	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506949	716.32	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/07/2015	5491694	1,770.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	09/07/2015	5494665	2,190.65	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	09/07/2015	5494664	2,332.90	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/07/2015	5481096	5,885.18	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/07/2015	5481096	961.77	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5494649	2,220.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5494649	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490143	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490141	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490142	63.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490142	1,596.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2015	5488258	17.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2015	5488258	481.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/07/2015	5495688	493.68	Revenue	CRD58040	Little Snoring Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5488542	500.37	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5506960	543.24	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	09/07/2015	5506957	4,675.84	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	09/07/2015	5506958	4,478.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490124	452.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	3.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	09/07/2015	5484703	77.25	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	35.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	46.50	Revenue	CRD62601	Berwick Care Equipment Limited

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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	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	17.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	100.08	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	25.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	50.32	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	43.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	29.15	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	8.64	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506965	1,169.20	Revenue	CRD63721	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	09/07/2015	5506968	2,476.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	16.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	187.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	31.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	64.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	199.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	2.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	109.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	583.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	497.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	164.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	6.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	120.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	34.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	5.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	153.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506970	928.47	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506971	3,181.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5495977	0.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5501186	1,441.34	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5488537	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5506987	1,066.40	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	09/07/2015	5506984	4,547.20	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	09/07/2015	5491283	1,148.40	Revenue	CRD80970	Care 4 All
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2015	5492184	4,696.55	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	09/07/2015	5478767	728.28	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505445	3,768.00	Revenue	CRD83109	Apse
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5504306	812.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	09/07/2015	5504306	6.20	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5489498	1,298.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	09/07/2015	5495922	810.00	Revenue	CRD83677	St John Ambulance Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5504971	1,675.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5504972	1,294.68	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5505014	9,750.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/07/2015	5485943	652.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505447	3,000.00	Revenue	CRD87295	Chetton Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505452	3,000.00	Revenue	CRD87311	Condover Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505449	700.00	Revenue	CRD87319	Culmington Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505448	3,000.00	Revenue	CRD87324	Eardington Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505453	3,000.00	Revenue	CRD87434	Aston Botterell B & C N Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505446	3,000.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505450	3,000.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/07/2015	5485653	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	09/07/2015	5485653	14.31	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5506399	4,410.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2015	5495036	510.87	Revenue	CRD89713	Turner & Wrights 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	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5495217	0.00	Revenue	CRD90239	New Directions Education Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	09/07/2015	5490732	1,191.00	Revenue	CRD90279	Access Point Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/07/2015	5496006	1,020.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506494	705.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506492	175.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496239	230.66	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496234	146.67	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.34	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.83	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506494	705.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506492	175.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496239	230.67	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496234	146.67	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.33	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.83	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5506494	705.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5506492	175.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5496239	230.67	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5496234	146.66	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.33	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.84	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5496234	0.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5496239	0.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5506373	0.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5484382	0.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/07/2015	5495736	1,098.08	Revenue	CRD91574	Stonham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5507005	1,208.63	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507004	4,671.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	09/07/2015	5495958	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/07/2015	5504984	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503938	2,620.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	75.00	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	09/07/2015	5483979	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	170.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5484032	477.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	3,817.18	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	1,920.67	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	1,735.46	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5507011	635.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507008	6,109.11	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	09/07/2015	5507009	902.05	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	09/07/2015	5507010	4,147.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/07/2015	5485621	531.20	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5483112	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5483111	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	09/07/2015	5485373	668.63	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5487899	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/07/2015	5487743	385.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/07/2015	5487743	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/07/2015	5506336	3,986.96	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/07/2015	5506335	16,174.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5483931	845.16	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5483932	4,289.21	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503937	585.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503936	558.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503935	1,500.00	Revenue	CRD97631	The Firs Guest House

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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	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	09/07/2015	5482997	597.00	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5484714	800.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5491267	572.42	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	09/07/2015	5494616	48,255.36	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	86.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	86.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	106.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	178.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506317	1,031.12	Revenue	CRT00528	Imwp (Uk) Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	09/07/2015	5488369	14.06	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	09/07/2015	5488369	10,255.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5504292	831.00	Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
Shropshire	00GG	Children's and Education Services - Music	Income-Fees & Charges	09/07/2015	5506528	2,406.40	Revenue	CRT02022	Onestage Ltd
Shropshire	00GG	Children's and Education Services - Music	Income-Fees & Charges	09/07/2015	5506527	24,718.00	Revenue	CRT02022	Onestage Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	09/07/2015	5501658	-3,961.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	09/07/2015	5483351	957.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/07/2015	5506438	616.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5484080	1,480.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5484080	1,850.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5506266	0.00	Revenue	CRT02696	Styles & Wood Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2015	5506266	59,908.58	Capital	CRT02696	Styles & Wood Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	09/07/2015	5506329	645.95	Revenue	TOP23365	Flint Bishop Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/07/2015	5506331	428.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505451	700.00	Revenue	TOP24184	Ruyton Xi Towns Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/07/2015	5506441	504.00	Revenue	TOP28797	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505549	1,081.50	Revenue	TOP28959	Mr T Hughes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505548	1,750.00	Revenue	TOP28960	M Pope
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505547	1,500.00	Revenue	TOP28961	Rachel North
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2015	5509092	9,563.66	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5487096	1,449.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5507721	450.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/07/2015	5495194	1,106.08	Capital	CRD33034	Sico Europe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5505426	578.75	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5506857	43,122.26	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5506857	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	10/07/2015	5494666	2,162.20	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5488125	7.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5488125	501.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460264	775.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/07/2015	5507703	1,218.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498035	618.64	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498034	781.44	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498032	586.08	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498030	553.52	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498029	830.28	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460243	810.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488093	1,467.54	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488032	105.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488032	318.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	10/07/2015	5493980	550.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460242	1,710.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/07/2015	5507688	3,961.13	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	0 - 0	Premises Related-R & M Property Policy Group	10/07/2015	5509150	507.52	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5507825	6,614.34	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5506894	5,782.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5506893	7,200.36	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5506801	48,232.83	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34	Revenue	CRD73324	Green Compliance Water Division

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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 - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/07/2015	5509158	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/07/2015	5509159	121.72	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/07/2015	5509158	606.90	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	10/07/2015	5509159	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/07/2015	5509159	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509158	34.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/07/2015	5509158	57.80	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/07/2015	5509159	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/07/2015	5509158	69.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	138.72	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	28.90	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509159	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	121.38	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509159	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	127.16	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	138.72	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	34.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5509159	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5509160	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501161	23,794.90	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501160	23,794.90	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501159	23,794.90	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460263	802.50	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5495005	149.40	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5495005	300.76	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5495005	128.73	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5495005	0.00	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5508131	1,000.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5504967	1,488.29	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5490783	570.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	10/07/2015	5501269	358,055.53	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507472	9,496.80	Revenue	CRD88012	Handshake Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	10/07/2015	5507444	1,457.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5492822	672.00	Revenue	CRD88794	Acme Facilities Group 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	10/07/2015	5497911	530.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5497909	634.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5500298	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5500297	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5500298	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/07/2015	5494691	1,390.30	Revenue	CRD92839	Medicare First
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5507516	627.75	Revenue	CRD93433	The Stage Media Company Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/07/2015	5485371	623.84	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460265	755.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5505045	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5455812	34,716.50	Revenue	CRD96233	Insight Direct (UK)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5497960	2,452.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/07/2015	5495392	855.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/07/2015	5501268	115,896.38	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5495966	850.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5508134	10,086.01	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460266	575.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460267	525.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5461091	520.00	Revenue	CRT00407	Westbury Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5461091	397.50	Revenue	CRT00407	Westbury Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460268	520.00	Revenue	CRT00407	Westbury Medical Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	10/07/2015	5492864	1,426.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5483108	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5483106	965.56	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5483105	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	42.11	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	286.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	224.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/07/2015	5457330	7,102.00	Capital	CRT02946	Westcountry Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5505788	1,471.10	Revenue	CRT03139	May Abdalla
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507475	1,051.04	Revenue	CRT03186	Anne Chamberlain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507474	1,178.52	Revenue	CRT03187	The Fortunes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507473	504.98	Revenue	CRT03188	Mr R Fox
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5493769	68,823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5493768	184,025.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508332	1,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508333	3,376.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508334	17,950.51	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508335	6,347.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508336	6,553.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508337	25,260.89	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508338	3,314.03	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508339	1,518.64	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508340	12,029.92	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508341	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508850	-2,686.17	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508342	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508343	9,232.86	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508344	3,845.48	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508345	12,679.96	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508851	-1,656.97	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508346	4,772.88	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508348	20,781.57	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508347	51,006.56	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	10/07/2015	5508352	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508349	2,267.68	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508350	22,947.73	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508351	9,986.68	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508353	13,404.08	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508354	7,171.04	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508355	2,564.52	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508356	7,856.20	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508361	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508357	10,517.04	Revenue	HOM00019	Holy Cross Care Homes 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	10/07/2015	5508424	29,379.84	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508893	560.00	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508426	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508427	13,144.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508425	13,557.04	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508428	4,422.60	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508857	-505.20	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508429	12,229.36	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508430	1,545.60	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508431	11,321.75	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508432	3,063.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508433	2,637.86	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508435	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508858	-505.20	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508434	20,131.88	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508436	1,596.20	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	10/07/2015	5508437	8,191.12	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	10/07/2015	5508438	16,847.38	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	10/07/2015	5508439	1,488.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508440	7,144.72	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508441	1,654.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508446	5,747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508444	3,489.16	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508445	10,898.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508442	7,546.48	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508443	4,296.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508896	621.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508450	2,026.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508449	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508447	22,425.07	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508448	4,749.88	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508455	3,329.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508454	2,000.00	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	10/07/2015	5508451	5,437.28	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	10/07/2015	5508452	5,870.32	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508453	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508457	1,426.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508860	-3,539.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508458	24,547.32	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508459	1,695.45	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/07/2015	5508859	-643.60	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508456	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508460	8,324.87	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	10/07/2015	5508461	14,576.76	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	10/07/2015	5508462	1,488.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508466	3,271.56	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508464	1,596.20	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508861	-539.68	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508465	16,275.25	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508467	10,850.00	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508468	1,783.16	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508469	5,757.72	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508862	-965.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508470	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508475	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508471	4,803.69	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508472	6,636.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508473	2,168.44	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508474	79,185.44	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508476	1,596.20	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508477	15,371.80	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508478	18,828.86	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508479	1,596.20	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508480	1,596.20	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508481	8,012.16	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508483	26,633.56	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508482	3,642.44	Revenue	HOM00184	Trident Reach The People Charity

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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	10/07/2015	5508551	1,072.80	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	10/07/2015	5508552	10,039.04	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508553	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508554	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508555	1,612.44	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508556	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	10/07/2015	5508557	2,092.00	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508559	22,757.24	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508558	7,935.32	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508560	6,136.76	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508561	3,493.32	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508562	5,748.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508563	20,581.69	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508564	3,867.72	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508565	1,654.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508567	26,380.71	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508566	14,436.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508568	1,654.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508569	1,924.70	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508570	1,488.24	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508571	7,892.16	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508573	12,195.72	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508868	-505.20	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508572	8,131.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508574	14,852.56	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508575	2,117.92	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508576	1,684.05	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508870	-21,955.50	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508577	9,137.56	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508872	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508579	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508578	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508580	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508873	-505.20	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508581	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508582	4,788.12	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508875	-1,287.20	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508583	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508584	4,791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508586	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508585	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508588	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508592	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508593	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508591	6,090.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508590	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508589	6,001.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508587	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508594	2,057.60	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508596	22,345.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508595	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508597	6,253.52	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508598	31,454.88	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508878	-505.20	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508599	10,890.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508600	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508880	-2,821.80	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508602	40,723.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508879	-505.20	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508601	4,049.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508603	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508604	8,666.32	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508882	-530.16	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508606	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508607	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508881	-527.32	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508605	7,644.60	Revenue	HOM00901	Highfield Court

Payments - July 2015 v1

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	10/07/2015	5508609	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508608	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508610	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508611	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508612	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508613	7,320.36	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508614	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508616	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508615	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508617	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508619	2,134.52	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508618	1,389.92	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508620	5,359.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508621	12,120.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508622	25,091.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508623	1,199.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508624	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508625	3,674.48	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508626	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508627	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508628	6,699.52	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508629	6,350.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508630	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508631	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508632	15,514.20	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508641	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508635	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508634	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508633	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508900	2,946.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508646	6,497.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508645	5,956.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508642	7,065.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508901	2,190.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508647	7,434.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508640	10,573.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508639	14,430.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508638	7,770.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508637	11,759.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508902	504.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508644	7,307.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508643	6,159.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508636	6,058.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508898	908.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508648	7,433.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508649	6,736.44	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508651	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508650	8,342.86	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508652	7,171.43	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508654	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508656	18,924.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508662	5,019.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508661	19,782.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508660	7,083.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508659	7,761.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508658	9,640.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508657	8,893.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508655	9,173.34	Revenue	HOM01193	Perthyn
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/07/2015	5508663	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508664	40,864.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508666	12,262.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508665	36,924.20	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508667	2,779.84	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508668	1,389.92	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508669	14,026.32	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508670	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508671	1,592.16	Revenue	HOM01233	The Forbury

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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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508672	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508673	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508674	694.96	Revenue	HOM01252	Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508675	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508677	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508678	7,984.64	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508679	2,702.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508680	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508676	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508681	1,841.76	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508682	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508683	943.16	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508684	943.16	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508685	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508686	1,389.92	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508687	1,389.92	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508688	3,000.00	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	10/07/2015	5508689	7,403.04	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	10/07/2015	5508690	3,642.08	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508692	5,352.96	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508693	11,354.60	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508691	5,252.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508694	2,828.44	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508700	21,906.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508699	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508696	6,761.48	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508695	5,328.56	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508701	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508698	11,592.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508697	11,407.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508702	3,400.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508703	1,389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508704	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508706	8,836.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508707	11,969.31	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508708	24,436.84	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508705	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508709	27,501.76	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508710	20,280.24	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508711	6,692.00	Revenue	HOM01371	Field House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508712	18,085.22	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508713	1,620.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508714	1,596.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508715	1,596.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508903	4,032.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508904	35,532.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508716	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508718	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508720	1,290.64	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508723	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508722	3,482.00	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508724	1,389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508725	10,750.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508726	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508727	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508729	20,945.64	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508728	21,186.40	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508730	2,628.16	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508731	31,648.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508732	2,380.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508733	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508734	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508735	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508906	2,060.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508905	2,998.40	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508910	1,140.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508911	1,956.15	Revenue	HOM01442	Haveacare

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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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508909	2,626.32	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508907	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508908	5,303.62	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508920	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508917	8,949.48	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508919	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508922	1,002.48	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508921	6,654.52	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508736	7,722.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5458184	-1,103.20	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508737	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508927	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508926	1,176.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508923	2,604.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508924	7,349.84	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508925	2,721.16	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508738	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508930	10,559.36	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508931	7,453.48	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508932	1,580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508934	1,596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508929	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508937	1,192.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508938	6,128.60	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	10/07/2015	5508936	7,255.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508941	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508939	15,188.20	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508739	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508942	12,621.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508946	1,085.76	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508947	2,484.72	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508944	13,436.35	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508945	1,169.28	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508948	1,414.56	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508951	1,476.56	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508950	4,405.86	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509074	-1,369.89	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508949	10,935.16	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508952	754.28	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508954	3,400.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508953	4,876.44	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508956	1,736.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509076	-4,818.45	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508960	2,620.56	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508961	1,597.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508959	546.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508957	6,506.12	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508958	3,985.96	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508965	1,865.28	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508962	823.20	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508963	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508964	11,208.56	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508740	6,688.44	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508741	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508742	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508743	1,389.92	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508745	15,947.28	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508746	12,340.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508970	7,641.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508968	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508969	5,126.24	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	10/07/2015	5508967	517.34	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509078	-1,458.48	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	10/07/2015	5509077	-873.68	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	10/07/2015	5508975	5,478.62	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508971	1,178.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508972	3,666.19	Revenue	HOM01498	Bluebird Care (Shropshire Care 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	10/07/2015	5508973	9,583.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508974	9,046.38	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	10/07/2015	5508747	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508977	1,261.26	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508978	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508979	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508748	10,806.86	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508981	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508749	19,164.72	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508750	8,908.82	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	10/07/2015	5508751	19,486.25	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	10/07/2015	5508752	6,482.08	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	10/07/2015	5508753	1,488.24	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508757	1,691.52	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	10/07/2015	5508754	19,522.61	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	10/07/2015	5508755	7,057.44	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	10/07/2015	5508756	7,865.34	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	10/07/2015	5508758	2,556.44	Revenue	HOM01530	Heron's Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508759	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508982	7,195.76	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508983	1,478.40	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508990	1,935.30	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508988	1,452.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508989	961.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508984	695.20	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	10/07/2015	5508985	11,688.84	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	10/07/2015	5508987	8,652.58	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508992	597.39	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508993	3,255.28	Revenue	HOM01540	Brown Clew Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508760	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508762	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508763	4,246.40	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508995	748.88	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508994	6,832.23	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508764	694.96	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508765	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508997	582.12	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508766	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508999	706.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509001	2,937.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508767	3,670.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509003	2,607.44	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509002	1,730.84	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509005	1,528.80	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509006	1,145.76	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509007	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509010	2,360.64	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509009	5,776.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509008	17,271.35	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508768	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509013	1,079.24	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509011	1,848.00	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509012	24,622.24	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508769	7,190.24	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508771	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508770	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508773	9,464.48	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508774	3,478.96	Revenue	HOM01595	Priory Care Limited - In Administration
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508775	15,649.13	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509016	9,806.40	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509014	5,013.12	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509015	5,752.12	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508776	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509018	847.00	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509017	6,391.54	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508777	2,058.80	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509019	1,890.00	Revenue	HOM01609	La Petite Concierge

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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	10/07/2015	5509020	4,788.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508778	2,779.84	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508780	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508781	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508782	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508783	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509022	1,162.00	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	10/07/2015	5456421	-1,364.92	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	10/07/2015	5508784	7,268.08	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508785	5,392.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508790	2,291.13	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508786	4,720.46	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508788	27,918.03	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508787	59,760.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508789	745.53	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508791	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508792	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509025	2,920.28	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509023	1,461.60	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509024	22,614.60	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509026	902.92	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508793	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508794	1,092.08	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509029	2,248.20	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	10/07/2015	5509028	15,861.58	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	10/07/2015	5508795	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509031	1,726.92	Revenue	HOM01642	Helping Hands Homocare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509034	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509032	4,826.52	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	10/07/2015	5509033	870.67	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508797	1,489.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508796	3,673.36	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509035	2,670.72	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509036	6,292.04	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508799	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	10/07/2015	5509037	1,602.72	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509038	1,070.20	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509041	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509042	1,528.80	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508801	25,298.14	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508800	76,116.29	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508802	857.92	Revenue	HOM01666	Matthew Macdonald-Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509044	1,148.40	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	10/07/2015	5509043	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	10/07/2015	5509045	3,680.76	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509047	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508803	1,389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508805	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509048	32,017.94	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509049	9,800.80	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508806	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	10/07/2015	5508807	4,828.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508808	1,604.00	Revenue	HOM01684	St Martins Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508810	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508809	10,857.86	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509081	-879.12	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509057	683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509055	911.68	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509056	5,128.20	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509052	2,376.88	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509053	2,756.12	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509058	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508812	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509059	15,021.36	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508828	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508821	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508818	7,713.16	Revenue	HOM01709	Midland Heart

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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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508817	9,141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508829	20,171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508827	1,893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508826	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508825	1,461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508824	25,238.00	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508823	5,354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508822	1,262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508820	5,437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508819	2,192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508816	4,684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508815	5,537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508814	4,485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508813	1,960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509060	1,054.00	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508830	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508831	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508832	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509062	1,008.80	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509063	1,020.00	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	10/07/2015	5509064	1,036.00	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508833	1,683.08	Revenue	HOM01734	Mabbs Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508834	2,068.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508835	2,520.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508836	8,006.80	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508837	2,800.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508838	1,537.88	Revenue	HOM01739	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508839	1,620.00	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508840	9,302.28	Revenue	HOM01741	Court House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509066	2,025.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509067	860.72	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508841	1,756.44	Revenue	HOM01753	Abbey Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508842	1,389.92	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509068	4,554.00	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509069	1,312.92	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509070	1,421.28	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508845	1,779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508846	546.04	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508847	1,525.16	Revenue	HOM01767	Laurel Lodge
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/07/2015	5506275	10,800.00	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5499095	1,500.00	Revenue	TOP27757	Appleby & Shaw
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5508043	1,500.00	Revenue	TOP28962	Beachwood Uk Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5488215	9.82	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5488215	69.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5488215	113.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5488215	88.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5488215	193.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	13/07/2015	5499935	2,172.40	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/07/2015	5500357	536.22	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506663	580.65	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506832	821.60	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5500354	681.75	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5500355	6,282.45	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	4.99	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	8.69	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	39.95	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	21.96	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	22.17	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	184.75	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	109.75	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/07/2015	5490140	30.95	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/07/2015	5510196	486.43	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	13/07/2015	5510196	250.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/07/2015	5510196	79.96	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/07/2015	5510196	19.99	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2015	5508292	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2015	5506265	0.00	Revenue	CRD15928	Siemens Financial Services

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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	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5508291	108.55	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5508291	1,809.24	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506727	1,357.72	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506724	1,243.76	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506723	625.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	13/07/2015	5503958	473.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	1,439.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	27.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	1,126.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	86.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	188.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5510413	500.00	Revenue	CRD52324	Princes
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5488127	46.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5488127	522.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/07/2015	5509941	1,218.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493061	519.28	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493060	871.32	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493059	620.70	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/07/2015	5509870	3,307.50	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/07/2015	5509869	3,358.13	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506729	1,650.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506694	1,656.42	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5485296	540.00	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5485296	694.20	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5485296	2,722.20	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510950	63.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510950	488.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510841	631.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510922	17.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510922	617.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510825	651.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510916	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510916	502.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510911	28.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510911	522.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510789	513.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510970	545.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510849	39.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510849	681.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510795	16.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510795	593.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510790	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510790	567.30	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510796	29.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510796	636.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510878	51.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510878	453.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510811	49.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510811	638.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510891	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510891	486.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510908	26.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510908	508.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510816	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510816	555.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510945	41.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510945	629.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510872	49.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510872	670.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510915	29.16	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510915	512.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510947	28.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510947	531.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510837	22.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510837	512.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510941	97.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510941	440.79	Revenue	CRD76838	Bidvest Food Service

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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	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510885	51.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510885	626.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510831	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510831	604.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510832	16.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510832	552.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510979	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510979	791.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510918	79.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510918	1,146.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510823	7.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510823	802.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510984	540.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510914	78.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510914	690.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510806	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510806	806.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510845	79.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510845	464.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510966	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510966	576.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510974	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510974	671.08	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510867	685.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510986	694.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510883	2.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510883	695.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510919	49.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510919	1,049.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510826	51.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510826	782.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506669	897.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	12,557.63	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	562.28	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	1,124.57	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	2,623.99	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2015	5506623	0.00	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	1,874.28	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2015	5485929	3,915.00	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/07/2015	5479553	1,323.40	Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/07/2015	5508183	2,977.42	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/07/2015	5507964	54,723.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/07/2015	5493879	1,500.00	Revenue	CRD92783	Opus Pharmacy Services
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	13/07/2015	5493621	900.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	15.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	60.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	60.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	120.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	108.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	41.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	30.00	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5498959	492.98	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5498959	216.68	Revenue	CRD93547	Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5497927	471.76	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5497922	1,027.18	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2015	5489512	586.23	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/07/2015	5493882	13,947.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/07/2015	5493882	17,797.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506834	744.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506833	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5507819	777.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5507818	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506761	2,531.30	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	13/07/2015	5506760	1,580.00	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	13/07/2015	5506756	695.20	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	13/07/2015	5506755	647.80	Revenue	CRD95298	Tailored Care 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	13/07/2015	5506842	975.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/07/2015	5510141	729.18	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506666	832.80	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510204	1,866.73	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510204	1,738.00	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506830	1,564.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505057	882.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505055	686.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505054	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505053	728.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505052	923.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505051	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505050	882.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	13/07/2015	5510424	790.00	Revenue	CRT02833	Icontact Advertising
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	13/07/2015	5510425	500.00	Revenue	CRT03177	Sue Penna Associates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510438	2,131.70	Revenue	CRT03196	Elegance Dance School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/07/2015	5505398	720.00	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510226	875.00	Revenue	TOP25639	Anna Belyavin
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/07/2015	5508182	1,014.00	Revenue	TOP27231	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511431	829.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511446	1,380.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511445	666.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511444	1,038.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511443	4,224.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511437	799.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/07/2015	5511250	1,341.81	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5488247	470.50	Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	14/07/2015	5506563	8,819.91	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512156	1,584.09	Revenue	CRD12910	Powys County Council
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5491541	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5494556	480.00	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5494556	240.00	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	14/07/2015	5506560	4,843.49	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5512159	650.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5512157	528.96	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	14/07/2015	5499952	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/07/2015	5511277	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2015	5506596	-931.72	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2015	5506595	-1,580.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512216	1,180.88	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512215	1,279.88	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	14/07/2015	5506850	19,191.67	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	14/07/2015	5506555	8,586.65	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/07/2015	5506848	1,216.00	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512170	509.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512165	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5494648	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5493051	556.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512218	1,848.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491160	105.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491160	636.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	19.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	416.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	43.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	2,542.56	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511395	86.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511395	336.60	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511395	1,045.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511423	30.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511423	336.60	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	14/07/2015	5511423	636.50	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/07/2015	5511504	3,773.25	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512146	11,357.10	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512180	867.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512177	571.00	Revenue	CRD67662	Bridge House Care 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	14/07/2015	5512179	661.98	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/07/2015	5510508	30,000.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	220.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	75.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	75.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	84.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	6.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	7.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	57.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	-120.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	398.06	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	581.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	27.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	950.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	111.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	1.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	247.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	1.14	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	-50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/07/2015	5511670	2.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/07/2015	5511670	0.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5511670	0.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512126	12,083.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512124	9,709.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512122	12,083.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512123	6,136.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512128	9,775.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512127	9,775.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512125	9,775.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	14/07/2015	5488276	426.00	Revenue	CRD74439	Monkhouse Granary
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	14/07/2015	5488275	426.00	Revenue	CRD74439	Monkhouse Granary
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512235	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5506382	0.00	Revenue	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/07/2015	5492182	438.57	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/07/2015	5492180	653.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510502	16,790.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510501	28,725.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/07/2015	5495348	1,792.50	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/07/2015	5510652	539.50	Revenue	CRD84581	A T Computers Ltd - In Administration
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/07/2015	5510451	4,919.25	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/07/2015	5485369	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	14/07/2015	5507401	5,863.91	Revenue	CRD86035	Ihs (Global) Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/07/2015	5507362	6,897.80	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2015	5490526	442.43	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/07/2015	5498108	2,478.69	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	14/07/2015	5511276	1,000.00	Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512229	1,925.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512228	1,900.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512227	1,875.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5507000	1,758.24	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5492998	2,000.00	Revenue	CRD94845	Friilly
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512152	15,186.60	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510503	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	14/07/2015	5492594	550.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishments	14/07/2015	5506553	8,337.18	Revenue	CRD96096	The Marches School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5507014	2,034.41	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510504	2,000.00	Revenue	CRD97290	Nacro
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5504985	3,361.64	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512233	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/07/2015	5495921	501.74	Revenue	CRD98421	Bookers

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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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512155	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512154	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512153	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506564	5,944.22	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506548	7,723.20	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506558	2,124.86	Revenue	CRD99552	The Grange School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506546	3,626.33	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/07/2015	5511238	1,788,625.44	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506552	10,901.92	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/07/2015	5506849	1,837.16	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506844	2,954.14	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506551	229,907.89	Revenue	CRT00735	Severdale Specialist Academy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5507756	572.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506557	5,643.82	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506550	3,843.47	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506556	6,944.32	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506549	1,909.08	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/07/2015	5503489	538.70	Revenue	CRT02401	Ysgol Syr Thomas Jones
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506554	1,600.66	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506562	1,183.75	Revenue	CRT02523	Clee Hill Community Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512139	15,000.00	Revenue	CRT02564	Independent Childcare Group Of Schs Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/07/2015	5493632	1,563.58	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/07/2015	5493631	395.07	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/07/2015	5493631	150.24	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/07/2015	5511232	5,936.30	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/07/2015	5511617	5,088.00	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/07/2015	5510278	2,199.12	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/07/2015	5510277	2,251.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5510086	0.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/07/2015	5510218	435.06	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/07/2015	5512043	790.00	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/07/2015	5511307	560.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506559	2,059.08	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506561	3,509.58	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/07/2015	5510753	843.20	Revenue	TOP28964	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512758	542.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512729	670.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512720	542.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512719	2,669.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512716	2,457.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512712	1,857.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512695	910.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512673	684.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512851	752.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512848	1,153.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512830	699.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512829	530.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512820	1,239.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512780	1,375.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/07/2015	5513014	959.03	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/07/2015	5511482	6,947.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2015	5512869	6,273.43	Capital	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/07/2015	5512995	1,512.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/07/2015	5512994	744.50	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/07/2015	5512872	27,724.48	Capital	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2015	5488106	3,358.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2015	5487155	789.58	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487154	4,624.23	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/07/2015	5511876	7,033.80	Revenue	CRD72011	Kidderminster College
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	11.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	16.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	134.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	1.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	152.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	135.45	Revenue	CRD73779	County Training Hollies Imp

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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/07/2015	5513079	3,450.00	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2015	5512870	48,938.64	Capital	CRD77500	Ludlow Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487167	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	15/07/2015	5487168	570.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2015	5487172	760.93	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2015	5512086	653.61	Revenue	CRD81678	Pelican Rouge Coffee Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2015	5507650	131,719.10	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2015	5513004	32,424.10	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2015	5498901	3,746.73	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487181	1,906.15	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/07/2015	5511875	83,119.14	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487184	5,378.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2015	5512982	705,401.00	Capital	CRD88219	Willmott Dixon Construction Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2015	5487190	1,648.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487187	3,478.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487188	3,053.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	15/07/2015	5495141	1,043.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487196	643.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2015	5503980	460.86	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2015	5503980	13.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2015	5503980	14,418.76	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2015	5503980	326.94	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2015	5503980	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/07/2015	5497923	35.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/07/2015	5497923	55.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/07/2015	5497923	70.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/07/2015	5497923	35.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/07/2015	5497923	35.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/07/2015	5497923	940.00	Revenue	CRD97218	Mr R Evans
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487206	3,732.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512120	48,510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512119	52.15	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512119	8,476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512118	859.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512118	2,945.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/07/2015	5512118	17,866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2015	5512118	0.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487207	921.96	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487209	726.25	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2015	5511800	0.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5511800	87,653.03	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	15/07/2015	5507839	83,317.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/07/2015	5509930	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2015	5509930	595.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2015	5509930	110.74	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	15/07/2015	5511804	181,441.89	Revenue	TOP28878	Bevan Brittan Llp
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5514310	50.47	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	305.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	122.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	3,150.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	1,205.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	543.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514310	6,898.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5512577	331.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	440.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	1,487.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	1,905.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	147.43	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	299.99	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	1,200.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5514311	316.42	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	80.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	50.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	1,760.00	Revenue	CRD01927	J Ellery -Coroners Imprest

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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	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	2,948.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	2,300.15	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	4,574.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5512576	315.81	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	270.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	805.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	3,800.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	384.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	130.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	16/07/2015	5511688	850.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513861	4,599.19	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513860	2,524.85	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513859	642.21	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513862	3,361.36	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	16/07/2015	5513834	5.43	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834	76.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/07/2015	5513834	339.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/07/2015	5513834	43.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834	264.97	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5513834	66.66	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	12.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	0.94	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	149.79	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	16/07/2015	5513834	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	16/07/2015	5513834	6.70	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512617	767.40	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5492144	7,965.54	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5492143	6,243.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5495239	3,142.50	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5492144	0.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968	721.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968	1,497.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968	554.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	16/07/2015	5504219	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/07/2015	5504258	705.59	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	16/07/2015	5514634	546.18	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514643	937.68	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514644	659.41	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	16/07/2015	5514639	5,050.35	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	16/07/2015	5514640	3,036.79	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5511858	407.92	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5511858	195.72	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	16/07/2015	5512103	563.25	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	16/07/2015	5512103	213.52	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/07/2015	5512103	769.62	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5504327	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5504069	33.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5504069	497.89	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	16/07/2015	5513082	1,469.00	Revenue	CRD58846	Siemens Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	16/07/2015	5501141	1,000.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5493055	709.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Travel Expenses Etc.	16/07/2015	5513773	430.00	Revenue	CRD60463	Dewberry Redpoint Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Travel Expenses Etc.	16/07/2015	5513772	430.00	Revenue	CRD60463	Dewberry Redpoint Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Travel Expenses Etc.	16/07/2015	5513771	430.00	Revenue	CRD60463	Dewberry Redpoint Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514651	4,739.32	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	16/07/2015	5514652	4,453.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5494742	200.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5494742	953.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5497969	2,020.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5497969	0.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514659	1,106.00	Revenue	CRD63721	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	16/07/2015	5514662	2,366.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499066	1,200.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512620	528.30	Revenue	CRD69897	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/07/2015	5512620	70.20	Revenue	CRD69897	Redacted - Personal Information

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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	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5488218	28,485.00	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/07/2015	5490652	590.26	Revenue	CRD72603	Mental Health Training Group
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	5.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	13.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	265.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	98.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	30.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	77.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	99.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512608	579.75	Revenue	CRD74346	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5512236	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512606	644.70	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/07/2015	5506810	278,627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514492	554.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514435	3.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514435	633.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514524	729.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514571	29.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514571	482.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514595	807.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514455	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514455	508.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514416	687.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514425	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514425	478.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514414	29.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514414	511.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514433	94.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514433	619.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514479	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514479	689.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514557	525.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514565	79.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514565	437.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514503	75.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514503	516.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514594	56.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514594	464.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514452	11.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514452	515.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514453	603.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514436	827.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514533	117.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514533	705.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514542	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514542	625.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514489	59.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514489	472.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514451	754.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514602	29.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514602	707.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514606	21.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514606	504.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514444	60.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514444	885.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514544	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514544	679.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514440	646.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514664	893.45	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514665	3,229.60	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/07/2015	5512611	151.20	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512611	574.80	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512614	503.70	Revenue	CRD78529	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	16/07/2015	5513831	15,985.79	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/07/2015	5507945	20,000.00	Revenue	CRD79314	Worcestershire County Council

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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	16/07/2015	5511366	4,725.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	16/07/2015	5472361	1,444.84	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514681	1,499.76	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	16/07/2015	5514678	4,425.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	16/07/2015	5512048	420.24	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490089	720.00	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490187	2,410.63	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/07/2015	5512977	990.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511245	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511245	2,741.86	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511244	15.30	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511244	2,070.52	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511242	65.22	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511242	783.71	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511243	30.53	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511243	573.99	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5495879	659.33	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rates	16/07/2015	5492907	417.33	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/07/2015	5490530	615.81	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/07/2015	5492190	3,542.70	Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5493065	588.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/07/2015	5492979	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/07/2015	5492979	14.31	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5497913	680.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5497912	695.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5497908	520.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	62.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	16/07/2015	5511698	4.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	8.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	1,100.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	16/07/2015	5511698	50.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5501324	0.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511699	819.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513931	10,607.38	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513930	19,194.00	Revenue	CRD91552	Pontville School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5514697	1,141.95	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514696	4,676.59	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	16/07/2015	5494028	590.59	Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5494028	15.00	Revenue	CRD92880	Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	16/07/2015	5491463	960.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/07/2015	5495959	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	16/07/2015	5495957	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/07/2015	5513981	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/07/2015	5493069	13.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	16/07/2015	5493069	482.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	16/07/2015	5493069	241.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5514703	642.00	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	16/07/2015	5514700	5,900.61	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	16/07/2015	5514701	978.15	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	16/07/2015	5514702	3,847.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5493662	173.50	Revenue	CRD95686	Eversheds Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5493662	2,250.00	Revenue	CRD95686	Eversheds Llp
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	16/07/2015	5492912	536.70	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511382	533.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511381	831.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511380	554.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511377	1,209.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511376	2,452.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/07/2015	5497963	410.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/07/2015	5497963	410.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/07/2015	5513125	2,000.00	Revenue	CRD97290	Nacro
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/07/2015	5495147	3,080.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490465	680.90	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490457	3,560.16	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/07/2015	5488539	-330.00	Revenue	CRD97856	The Raf Cosford Air Show
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/07/2015	5488539	4,400.00	Revenue	CRD97856	The Raf Cosford Air Show
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	16/07/2015	5511989	624.79	Revenue	CRD99206	Banner Business Services 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	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/07/2015	5504221	2,183.40	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	16/07/2015	5496326	38,458.10	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	207.89	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	105.35	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	97.18	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	97.18	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	147.29	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	106.75	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	99.53	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	146.80	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	146.80	Revenue	CRT00340	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513929	10,442.00	Revenue	CRT00414	Queen Alexandra College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/07/2015	5492977	1,224.38	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/07/2015	5492977	54.38	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	16/07/2015	5499946	925.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/07/2015	5499729	840.00	Revenue	CRT01464	Myscapes Garden Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	16/07/2015	5488538	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/07/2015	5501768	516.67	Revenue	CRT01550	H/C Carpets T/As United Carpets
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499117	250.00	Revenue	CRT01704	Orit Azaz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499117	1,750.00	Revenue	CRT01704	Orit Azaz
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/07/2015	5501612	1,260.30	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/07/2015	5501658	-3,961.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/07/2015	5490799	76.00	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/07/2015	5490799	392.50	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/07/2015	5498896	450.00	Revenue	CRT02314	Room For Design
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/07/2015	5510046	510.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5503201	1,850.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5503201	1,850.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	16/07/2015	5495811	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511372	2,801.25	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5505789	1,408.35	Revenue	CRT03139	May Abdalla
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5505790	1,260.00	Revenue	CRT03141	Aerosoul Birmingham Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/07/2015	5513153	1,505.67	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5513153	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/07/2015	5512616	628.80	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512616	292.50	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512609	568.65	Revenue	TOP28909	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	17/07/2015	5513184	688.63	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/07/2015	5511880	960.00	Revenue	CRD02700	Cleapss
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/07/2015	5511880	3,984.53	Revenue	CRD02700	Cleapss
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2015	5505925	714.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/07/2015	5499999	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	17/07/2015	5483342	898.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5503163	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494515	750.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494653	610.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494651	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/07/2015	5494676	524.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/07/2015	5515614	1,253.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/07/2015	5515613	1,218.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	17/07/2015	5515514	44.10	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	425.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	82.80	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	41.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5503218	1,774.16	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/07/2015	5501163	438.20	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/07/2015	5501163	0.00	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	17/07/2015	5491751	466.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515885	832.00	Revenue	CRD83320	The Raven Hotel

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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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/07/2015	5509207	970.09	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5494694	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/07/2015	5501214	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	17/07/2015	5491476	2,070.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/07/2015	5506500	380.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/07/2015	5506500	380.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	17/07/2015	5506500	380.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5501601	1,392.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515887	1,940.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515886	2,820.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	17/07/2015	5510276	1,700.00	Revenue	CRD94468	Adass
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/07/2015	5514053	800.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5501599	1,543.14	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5495963	4,230.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5495961	2,100.90	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2015	5505806	8.50	Revenue	CRD94796	International Insignia Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2015	5505806	682.50	Revenue	CRD94796	International Insignia Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	17/07/2015	5496099	7,500.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/07/2015	5495810	2,009.93	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/07/2015	5495810	1,762.53	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/07/2015	5495810	1,937.08	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/07/2015	5515511	1,242.54	Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/07/2015	5493899	1,127.61	Revenue	CRT01572	Idsall School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/07/2015	5515446	495.00	Capital	CRT01812	Whiting It
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5501658	-3,961.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5515708	1,164.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	82.02	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	221.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	221.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	217.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	355.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/07/2015	5483336	862.00	Revenue	CRT02792	Jane Benanti
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/07/2015	5491695	1,200.00	Revenue	CRT02892	West Midlands Economic Forum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	17/07/2015	5479972	1,147.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/07/2015	5495404	10,068.84	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	17/07/2015	5495121	5,150.00	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/07/2015	5513208	850.00	Revenue	CRT03207	Sara Mccarthy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/07/2015	5513198	459.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/07/2015	5515433	3,159.59	Capital	TOP23380	E P Builders (Ludlow) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/07/2015	5515519	613.50	Revenue	TOP23979	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/07/2015	5515515	506.10	Revenue	TOP25542	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506851	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506851	2,550.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/07/2015	5506935	586.62	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/07/2015	5506932	674.85	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/07/2015	5506933	6,293.65	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	20/07/2015	5515668	976.94	Revenue	CRD10861	N Power
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5515668	0.00	Revenue	CRD10861	N Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	480.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	30.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	30.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517640	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/07/2015	5512997	1,114.02	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	20/07/2015	5500261	24,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/07/2015	5511985	2,996.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/07/2015	5507363	766.28	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5498196	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/07/2015	5494016	2,164.50	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/07/2015	5494016	568.85	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5510529	7,907.38	Revenue	CRD48979	Tricostar Software Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	438.55	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	396.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	121.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	192.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	12.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	25.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5517499	5,937.19	Revenue	CRD50970	British Telecommunications Plc

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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 - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5517499	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5497817	3,205.70	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/07/2015	5438553	70,221.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5495812	1,448.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5494650	724.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	20/07/2015	5498071	495.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	20/07/2015	5498071	495.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517924	1,850.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517925	2,482.52	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5495682	2,935.08	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/07/2015	5496268	615.98	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/07/2015	5511546	880.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517629	525.51	Revenue	CRD70669	Caltel Catering Equipment Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5504274	20,909.44	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5504274	0.00	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	0 - 0	Transport Related-Public Transport	20/07/2015	5486748	18.30	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	20/07/2015	5486748	13.75	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	20/07/2015	5486748	699.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/07/2015	5486748	20.15	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	20/07/2015	5486748	18.58	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/07/2015	5486748	112.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/07/2015	5495972	1,315.51	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5514359	2,432.17	Revenue	CRD91239	The Reading Agency
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/07/2015	5495135	539.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517912	1,500.00	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517557	2,812.50	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/07/2015	5510506	5,017.57	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/07/2015	5504976	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-227.78	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-20,591.06	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518349	25,940.70	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-6,613.05	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518349	23,141.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/07/2015	5518358	-2,827.98	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/07/2015	5518358	-81,259.93	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/07/2015	5518349	104,333.90	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518358	-25,780.28	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518358	-12,759.45	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518349	22,541.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5518358	0.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517665	-436.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517664	-66,180.39	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517651	233,811.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	20/07/2015	5517538	-580,003.02	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	20/07/2015	5517538	17,733.74	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	20/07/2015	5517538	8,868.80	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517538	-65,753.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	20/07/2015	5517538	15,976.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	20/07/2015	5517538	698,999.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	20/07/2015	5503668	10,000.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/07/2015	5498072	139,258.51	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/07/2015	5501658	-3,961.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/07/2015	5515709	1,175.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/07/2015	5512993	497.50	Revenue	CRT02932	Enviromesh
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506807	648.00	Revenue	CRT03125	Ccl Forensics Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5517460	5,000.00	Capital	CRT03215	Diocesan Board Of Finance - Ust
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/07/2015	5498070	1,009.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5518089	4,695.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5515974	4,060.00	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519148	1,630.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519147	750.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519145	518.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519144	698.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519141	3,201.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519140	8,604.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5490105	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/07/2015	5509102	2,774.64	Revenue	CRD14737	David Rogers Electrical Contractors 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	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512573	267.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512573	2,120.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519205	10,620.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2015	5519206	11,900.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519290	172.99	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519290	2,883.20	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519291	30.02	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519291	500.36	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2015	5519291	0.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/07/2015	5512998	723.60	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/07/2015	5499951	505.17	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519628	2,223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519626	2,070.56	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519619	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519625	2,147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519627	1,993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519623	10,569.65	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519621	10,815.94	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519620	10,567.31	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519624	4,727.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519622	8,146.57	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2015	5518359	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2015	5519158	217.35	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2015	5519158	310.20	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519153	34,323.90	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519153	13,859.90	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518388	676.60	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	92.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	665.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	62.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5503155	250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5503155	3,925.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517448	128.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517447	54.39	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517448	196.26	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517447	153.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517448	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517447	42.15	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517448	109.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5517447	214.15	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	21/07/2015	5504262	1,302.36	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519046	660.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5499114	195.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	21/07/2015	5499114	780.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	11.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	108.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	241.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	68.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	123.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	29.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	13.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	192.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	652.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	19.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	142.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519438	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	120.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	33.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519594	7,182.00	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	21/07/2015	5500294	2,200.00	Revenue	CRD80772	E P Morris & Company Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2015	5517560	319,402.08	Capital	CRD81411	Interclass Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/07/2015	5492905	589.00	Revenue	CRD85033	Shrewsbury Security Services

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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	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316	1,308.77	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316	434.76	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	-5.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519316	12.85	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519316	77.85	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/07/2015	5519316	15.02	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/07/2015	5519316	6.88	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	21/07/2015	5519316	3.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	228.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	22.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	21/07/2015	5519316	2.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	16.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	623.59	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	2.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	105.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316	19.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	21/07/2015	5519316	4.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/07/2015	5519316	38.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2015	5515505	3,096.00	Capital	CRD87417	Wem Rural Parish Council
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/07/2015	5500041	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519157	800.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5497925	1,641.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2015	5497925	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5503424	270.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5503424	540.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/07/2015	5516060	30,250.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/07/2015	5495386	762.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/07/2015	5510336	428.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/07/2015	5519442	735.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519598	7,737.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519597	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/07/2015	5514706	2,291.43	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519600	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519599	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/07/2015	5496228	6,494.50	Revenue	CRD99803	Medilogic Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519585	11,204.04	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519584	10,803.90	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519583	12,804.62	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519601	7,590.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5496073	486.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/07/2015	5510356	480.00	Revenue	CRD01693	Precision Design Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/07/2015	5499032	1,440.00	Revenue	CRT01806	Andrew Cutts
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519588	2,989.29	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	21/07/2015	5512569	1,797.78	Revenue	CRT03138	Furrows Oswestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519269	1,000.00	Revenue	CRT03232	Miss Ann Widdecombe
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512568	1,500.00	Revenue	NUS00068	St Giles Church Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517594	1,485.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519418	1,116.99	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512972	3,372.30	Revenue	TOP27718	Shrewsbury Food Festival
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520339	676.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520305	3,229.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520289	957.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520271	576.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520265	1,311.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520263	2,198.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520253	558.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520223	596.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520199	1,001.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2015	5519568	0.00	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	22/07/2015	5520643	896.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/07/2015	5515299	12,959.46	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2015	5515299	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514327	685.90	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514330	765.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514329	686.70	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514328	815.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2015	5494110	789.58	Revenue	CRD61048	Short Notice Care Services

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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	22/07/2015	5494109	4,876.57	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/07/2015	5520888	31.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/07/2015	5520888	571.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520917	42.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520917	532.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520883	604.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520886	11.20	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520886	804.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520878	22.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520878	514.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520867	31.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520867	631.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520907	143.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520907	459.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520889	6.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520889	561.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520890	6.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520890	563.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520911	48.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520911	755.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520924	661.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494122	613.20	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	22/07/2015	5494123	584.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2015	5494127	712.90	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	22/07/2015	5519506	1,022.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2015	5519177	0.00	Revenue	CRD84564	Forward Products (2013) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494136	1,883.40	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	22/07/2015	5494139	5,368.25	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2015	5494145	1,684.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494142	3,997.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494143	3,070.35	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494153	659.34	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494162	1,416.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494163	910.14	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494165	721.00	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2015	5494535	650.00	Revenue	CRT02992	Arty Party Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/07/2015	5520076	1,891.32	Revenue	CRT03213	Gaskell Recreation Ground Much Wenlock
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519357	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519363	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519365	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/07/2015	5519320	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519367	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519368	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515746	48,221.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515746	1,834,395.86	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	-78,654.03	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	790,050.26	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	754,611.68	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	22/07/2015	5520062	6,320.66	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	23/07/2015	5518792	758.86	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/07/2015	5521768	1,494.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521765	2,009.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521766	2,452.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511534	3,792.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518765	2,838.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507709	3,801.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507708	3,726.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507707	4,356.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507706	4,488.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511535	4,356.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511533	4,667.52	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511532	4,241.16	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511531	5,011.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511303	4,679.73	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511302	1,138.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5510758	437.33	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5511955	89.32	Revenue	CRD03156	Diamond Cars (Telford) Limited

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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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519431	2,175.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519430	1,034.25	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517876	4,769.60	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515145	3,256.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513955	1,339.80	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/07/2015	5521865	1,106.73	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	23/07/2015	5521495	729.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	23/07/2015	5521494	521.62	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	23/07/2015	5520036	13,161.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	89.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	394.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	353.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	46.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	226.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	94.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	36.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	59.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	65.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	449.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/07/2015	5518196	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520709	2,371.95	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507643	3,256.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507642	1,785.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506342	5,016.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507646	3,938.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507645	746.68	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507644	3,725.04	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507640	3,234.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507718	3,498.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507626	-980.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521695	1,648.02	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511604	1,419.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515623	1,122.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513951	1,716.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513950	1,972.96	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517764	1,680.80	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518772	3,740.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515624	3,388.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521552	1,980.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517763	924.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517762	3,960.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517761	2,090.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517760	3,080.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/07/2015	5514326	1,841.40	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503300	3,278.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504076	3,630.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506290	6,604.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506289	852.72	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506288	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506287	4,818.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507638	5,741.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5510685	179.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5506437	1,021.02	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506282	792.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506446	1,320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506283	704.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510696	630.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510695	1,596.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510694	1,482.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510689	432.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510685	1,204.08	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506605	600.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508287	1,585.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508286	2,120.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511960	1,172.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515539	978.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515538	1,016.08	Revenue	CRD17363	Vincent Windsor Private Hire

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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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515530	1,120.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515529	4,994.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511568	1,320.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517990	3,591.06	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512911	4,608.12	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5509942	3,850.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5501427	3,850.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517988	1,980.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517988	1,980.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517987	4,180.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517986	3,850.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517985	3,850.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517984	3,212.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/07/2015	5511312	400.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/07/2015	5511312	400.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520716	1,584.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517989	966.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520718	1,050.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519434	1,162.50	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521776	542.10	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519454	2,091.11	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519453	1,544.58	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515612	798.00	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517759	582.34	Revenue	CRD36431	M H Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/07/2015	5521780	571.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5499482	9,789.07	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506715	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506714	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5507372	457.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5507369	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506774	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506770	847.55	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506769	951.38	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506767	670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	23/07/2015	5510211	556.36	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5519223	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5511309	780.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511605	655.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519916	740.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519435	2,420.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510706	840.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510705	2,520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510686	1,700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515996	2,042.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515995	4,229.72	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507720	39.69	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521627	1,560.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511963	5,019.92	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511962	4,152.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511958	3,740.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511952	4,553.12	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511951	1,650.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514334	696.15	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5512884	640.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510744	495.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5507720	401.31	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517490	1,727.88	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517983	3,278.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517491	3,523.08	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517490	1,727.88	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517489	2,970.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517767	2,596.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520627	1,668.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503983	1,020.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503982	2,268.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511308	1,848.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5519450	3,395.92	Revenue	CRD54716	Tonys Private Hire

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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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510761	992.92	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508283	1,496.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505429	1,122.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508280	798.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507731	546.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510716	730.26	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510055	1,824.90	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512930	1,521.96	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503153	3,258.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503153	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506445	1,584.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5512921	3,058.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510052	3,146.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510051	2,939.64	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510050	1,518.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510049	3,146.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/07/2015	5503361	552.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5504071	50.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5504071	539.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5503309	524.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506347	1,870.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515617	2,310.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517765	1,568.60	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507715	3,366.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507714	3,927.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511599	3,769.92	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515618	539.52	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505433	5,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505432	3,630.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507716	2,640.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515616	1,914.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	23/07/2015	5501142	3,197.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	23/07/2015	5501814	762.65	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	23/07/2015	5501809	2,000.00	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519390	2,904.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/07/2015	5506503	9,000.00	Revenue	CRD60803	Coventry City Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518952	802.20	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	23/07/2015	5521786	5,663.09	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	23/07/2015	5521787	4,487.90	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510704	3,740.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505443	964.92	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505442	1,210.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515146	900.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520717	3,150.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509954	2,640.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507710	2,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503301	2,167.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503986	2,860.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503985	2,167.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503984	2,917.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501433	2,917.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501432	4,070.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501431	3,960.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501430	2,860.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512912	1,749.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5505667	3,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5516002	5,443.24	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5516001	4,070.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5516000	3,295.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515622	3,956.70	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5521617	1,584.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5517982	1,120.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521613	2,175.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521794	1,050.70	Revenue	CRD63721	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	23/07/2015	5521797	2,472.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503306	1,239.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503990	1,429.56	Revenue	CRD65198	Woodhouse Private Hire 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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506572	972.54	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503172	161,313.86	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503177	-6,939.63	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5503172	0.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	23/07/2015	5518156	1,700.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512134	10,225.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512133	10,225.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512132	10,225.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512131	10,225.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512129	10,225.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512130	12,625.80	Revenue	CRD66918	New Horizons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503202	5,969.74	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503202	23,440.82	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510762	688.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511961	2,068.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5511957	1,980.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5511956	2,420.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5515537	437.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5515534	496.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515532	312.30	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511601	722.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513954	528.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513953	456.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510047	468.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506443	673.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5519451	1,984.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519429	1,353.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504606	1,725.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504602	562.32	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510746	1,116.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510745	638.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510707	672.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506604	550.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508284	968.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507788	1,628.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514188	2,464.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521641	491.30	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521640	623.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521639	798.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521637	1,400.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521636	1,140.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521635	536.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521634	785.48	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511950	725.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511608	1,198.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511607	2,863.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511606	420.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512893	950.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515532	381.70	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515531	1,688.75	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514338	1,332.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514336	2,106.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514159	1,353.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514158	730.10	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5520633	990.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5511953	844.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509952	3,410.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521553	3,702.60	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505670	3,080.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505669	5,720.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505668	4,180.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5505671	4,158.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511959	1,008.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511954	585.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514342	1,123.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514341	2,695.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517991	1,256.64	Revenue	CRD71028	Bridgnorth Taxis

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Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520641	480.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	214.24	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5519422	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5517991	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513952	968.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514195	1,470.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508281	4,854.84	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506568	3,738.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504701	3,273.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504700	4,734.84	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506569	1,749.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	5.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/07/2015	5521541	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	44.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/07/2015	5521541	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	242.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	101.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	100.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	150.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	166.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507723	1,395.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510743	870.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5514192	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5517863	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5504702	1,419.84	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510747	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517873	2,995.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508288	2,526.92	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517872	2,938.89	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521799	946.19	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521800	3,218.90	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511575	1,373.24	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511574	990.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5520632	1,356.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/07/2015	5520024	457.82	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515625	510.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519444	272.92	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518763	1,386.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517773	493.25	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519446	1,470.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519444	167.28	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519392	2,016.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519387	3,023.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519386	2,195.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520710	456.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521696	4,230.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521629	3,675.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521628	1,354.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521750	442.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521746	554.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517773	93.95	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519424	968.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504598	2,140.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503284	1,184.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506693	676.19	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506692	1,341.11	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506691	561.84	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521632	3,017.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521631	1,680.00	Revenue	CRD78443	A B & C A Humphries

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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 - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5509163	528.83	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5509162	1,738.19	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/07/2015	5511879	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/07/2015	5511878	1,866.67	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/07/2015	5511877	1,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/07/2015	5506622	3,690.02	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/07/2015	5506622	165.22	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/07/2015	5506622	330.45	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/07/2015	5506622	771.05	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5506622	0.00	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/07/2015	5506622	550.75	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511567	1,100.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511566	1,430.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511565	1,540.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504075	1,570.80	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506344	2,181.08	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507712	2,629.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505672	2,640.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506343	1,742.40	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503988	756.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503988	544.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5504595	1,407.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510748	792.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/07/2015	5521815	1,556.72	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	23/07/2015	5521812	4,404.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509940	704.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510683	594.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507725	2,644.50	Revenue	CRD81256	E J Black
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5500293	569.83	Revenue	CRD81383	Hartshorne (Shrewsbury) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5506432	531.96	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5506432	326.04	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510760	1,273.20	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5514194	966.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517874	1,037.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519449	525.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517866	1,222.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512147	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512136	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512135	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512149	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512148	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5507968	3,696.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5507967	3,696.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508285	945.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/07/2015	5521456	65.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521456	840.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/07/2015	5521456	46.40	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514337	4,136.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504703	2,288.88	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509946	990.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507729	1,432.50	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517870	3,100.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517859	475.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5514301	1,696.19	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5514301	72.69	Revenue	CRD87100	Purchase Power
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	23/07/2015	5521492	108,216.46	Revenue	CRD87351	Llanymynech & Pant Parish Council
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	23/07/2015	5512599	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/07/2015	5495920	439.56	Revenue	CRD87777	L Lewis
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/07/2015	5500043	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	23/07/2015	5499045	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	23/07/2015	5499045	14.31	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/07/2015	5518193	544.50	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/07/2015	5518193	544.50	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507791	4,510.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507790	3,608.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504077	896.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507730	1,760.00	Revenue	CRD89083	S & M Cars 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	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5500223	1,300.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5521615	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5517867	1,470.15	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5517867	344.85	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515148	131.60	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510740	2,090.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515148	1,184.40	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5508279	1,905.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515533	1,656.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519521	732.80	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519427	560.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520639	1,926.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520637	2,047.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507789	1,042.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521607	714.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514161	1,408.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514162	2,042.40	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517871	2,591.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514199	686.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517861	960.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5511616	2,115.00	Capital	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5511616	404.40	Capital	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521522	35,350.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521521	34,605.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521520	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521519	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521518	30,164.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521517	29,166.77	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521516	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521515	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521514	30,047.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521513	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521512	25,333.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/07/2015	5521833	1,192.33	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521832	4,236.25	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518893	576.00	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5519596	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519391	877.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514160	880.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514156	1,672.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519447	1,360.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519423	1,708.58	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5514198	542.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517882	217.07	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520724	769.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520723	480.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517882	726.73	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517880	575.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514189	2,043.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517862	1,892.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507702	1,188.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5521616	525.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506281	1,012.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503291	1,980.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5520636	2,436.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5495816	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5495816	116.00	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	23/07/2015	5495816	302.00	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	23/07/2015	5495816	102.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/07/2015	5493971	845.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/07/2015	5512974	425.00	Revenue	CRD94309	Demma Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520715	1,080.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521614	715.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517769	929.28	Revenue	CRD94412	Mikes Cars

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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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517769	522.72	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519443	1,029.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517879	1,672.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506345	3,300.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511539	1,144.44	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513958	945.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510714	680.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510739	1,127.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514200	740.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518892	777.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518891	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510708	924.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521693	882.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	23/07/2015	5515316	123.75	Revenue	CRD95188	Durbin Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	23/07/2015	5515316	167.20	Revenue	CRD95188	Durbin Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	23/07/2015	5515316	364.40	Revenue	CRD95188	Durbin Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/07/2015	5521839	635.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521836	6,171.80	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	23/07/2015	5521837	903.30	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	23/07/2015	5521838	3,701.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519440	2,460.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5519006	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506667	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	23/07/2015	5496110	532.65	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5510718	79.51	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510045	1,320.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504600	4,612.34	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506614	4,560.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508289	4,360.20	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506567	3,040.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506566	4,121.12	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510718	583.05	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5498884	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/07/2015	5521959	824.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5504286	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503288	720.00	Revenue	CRD96816	Clee Hill Garage
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509949	1,122.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509947	880.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512934	660.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512933	1,122.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510710	2,968.90	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5510751	215.20	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510751	208.88	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510751	208.88	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514257	2,900.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503908	7.70	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503908	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503908	691.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5497892	2,366.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/07/2015	5520575	2,672.50	Revenue	CRD97671	Barnardo Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506353	2,068.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	23/07/2015	5521973	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/07/2015	5521973	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	23/07/2015	5515846	2,221.93	Revenue	CRD98571	Silver Fox Training Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506696	1,099.50	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5506695	957.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	23/07/2015	5506523	44,381.83	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2015	5508179	549.50	Revenue	CRT00105	Action Dyslexia
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507711	3,675.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517494	4,114.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517493	4,378.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517492	4,598.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511573	4,070.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511572	3,916.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511571	4,158.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511570	1,610.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511569	1,595.00	Revenue	CRT00176	Happy Days Coaches

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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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506285	4,554.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505436	3,674.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515999	5,258.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/07/2015	5513989	913.40	Revenue	CRT00198	Dr Laurie Durand
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	75.90	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	93.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	93.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	97.18	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	147.29	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	106.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	178.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512928	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512927	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512926	374.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512926	1,122.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517878	3,882.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508282	1,044.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510770	1,050.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	23/07/2015	5501613	1,338.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	23/07/2015	5494695	1,338.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506574	1,260.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520640	900.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520712	1,260.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510771	1,400.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5504597	592.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503286	1,430.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504603	5,912.50	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504601	3,256.00	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514187	1,470.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514340	990.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510688	924.00	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507792	1,782.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506354	720.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521612	610.50	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514157	760.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514165	1,756.50	Revenue	CRT02479	W Davies
Shropshire	00GG	#N/A	Transport Related-Direct Transport Costs	23/07/2015	5514157	384.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5503989	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507634	4,709.84	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507793	1,100.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/07/2015	5507639	539.22	Revenue	CRT02618	Wmpte
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511540	336.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511540	504.00	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	23/07/2015	5478920	1,500.00	Capital	CRT03054	Flintshire Crane Hire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507632	1,295.87	Revenue	CRT03160	Banga Travel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5505485	13,545.00	Capital	CRT03161	Contemporary Garden Rooms Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/07/2015	5518960	1,695.21	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/07/2015	5514318	861.67	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	23/07/2015	5514027	1,517.04	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522717	3,013.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522855	3,889.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522854	3,562.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522853	677.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522852	1,482.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522851	3,498.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522850	10,374.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522849	6,402.50	Revenue	CRD10149	Arriva Midlands 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	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522848	7,644.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522847	20,889.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522863	6,367.41	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522862	23,171.15	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522861	2,673.87	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522858	8,799.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522857	19,791.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522860	12,266.49	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522859	5,029.27	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522808	1,554.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/07/2015	5521736	250.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/07/2015	5521736	368.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522798	792.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522797	540.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522796	504.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522807	1,285.20	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522720	660.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520569	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/07/2015	5511474	513.53	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507553	422.52	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507552	510.26	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507548	426.70	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507547	800.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507507	722.17	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5506809	894.50	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	24/07/2015	5508178	793.27	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5511882	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5503410	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5504425	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/07/2015	5508077	3,556.90	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5515402	7.35	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5515402	1,570.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2015	5501628	10.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2015	5501628	587.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522805	1,969.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522803	1,914.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522802	1,680.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522801	869.66	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522800	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522799	592.95	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2015	5500295	1,203.16	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522554	3,667.50	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522549	3,813.80	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522553	3,723.75	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522546	3,358.62	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523014	486.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's & Education Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	24/07/2015	5501820	2,351.25	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	350.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	300.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	70.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522537	463.50	Revenue	CRD74439	Monkhouse Granary
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5521892	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/07/2015	5506367	6.00	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/07/2015	5506367	636.00	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522718	547.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522716	1,058.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523012	1,412.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523007	459.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Admin. & Clerical	24/07/2015	5503570	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5503910	453.90	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522715	1,165.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523009	1,060.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2015	5522712	523.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522464	32,505.00	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5519120	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	24/07/2015	5479554	3,120.00	Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/07/2015	5498971	540.54	Revenue	CRD87459	W M Addison (Newport) 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	0 - 0	Employees-Indirect Employee Expenses	24/07/2015	5501610	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522557	2,208.34	Revenue	CRD88250	Sympathetic Developments
Shropshire	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	24/07/2015	5521474	100,373.73	Revenue	CRD89017	Dclg
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/07/2015	5511984	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/07/2015	5522556	760.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/07/2015	5501608	1,395.70	Revenue	CRD92839	Medicare First
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5495159	-1,043.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522723	810.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/07/2015	5520570	1,108.58	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520727	920.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5522922	3,336.18	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5522922	2,772.10	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	24/07/2015	5519998	-725.34	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/07/2015	5518134	124,531.75	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506864	2,623.90	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506863	2,623.90	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506862	2,623.90	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506861	2,623.90	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506860	2,623.90	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522892	1,473.39	Revenue	CRD99524	Cinematic Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5503179	2,303.46	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520745	1,006.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5507755	340.03	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5507755	320.22	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523010	858.00	Revenue	CRT02308	Bugsy's Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/07/2015	5522710	460.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523016	675.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520751	3,049.00	Revenue	CRT02400	Wye Valley Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	69.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	484.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	376.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522891	557.28	Revenue	CRT03262	Andy Vitolo Productions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522613	4,000.00	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/07/2015	5522924	1,750.00	Revenue	PEN13338	Pentag Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	6,283.40	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	6,283.40	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	18,850.21	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	18,850.21	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522585	38,442.60	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	1,880.72	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	259.60	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	2,958.00	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/2015	5514631	582.88	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/07/2015	5514628	725.95	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/07/2015	5514629	6,754.15	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/07/2015	5512046	640.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/07/2015	5523446	2,028.70	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523411	7,853.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523412	40,318.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523397	9,316.59	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	27/07/2015	5519227	3,830.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5518078	12.00	Capital	CRD19176	British Telecom Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5518078	2,290.55	Capital	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/07/2015	5523315	10,366.64	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523741	259.84	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523741	204.16	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523396	1,872.89	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523410	3,926.61	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523736	591.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2015	5510075	9,412.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2015	5510075	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/07/2015	5504064	36.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/07/2015	5504064	501.47	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015	5522545	1,740.00	Capital	CRD60187	Thomas Consulting 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	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/07/2015	5512047	3,416.67	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5523058	3,764.66	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5521472	19,500.00	Capital	CRD66223	Olm Systems Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	257.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	29.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	341.06	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	425.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	374.34	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	116.46	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2015	5523464	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5523464	13,811.24	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5523521	4,881.99	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5523520	1,052.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/07/2015	5523747	129.76	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	140.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	97.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	713.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	27/07/2015	5504669	457.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	27/07/2015	5504669	87.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/07/2015	5522962	750.00	Revenue	CRD82209	Victoria Clifford
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	27/07/2015	5503669	2,228.00	Revenue	CRD82494	Frank Painter & Sons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/07/2015	5523335	1,882.76	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/07/2015	5504975	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523743	720.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5503960	457.86	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5522544	69,000.00	Capital	CRD87417	Wem Rural Parish Council
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	27/07/2015	5523023	5,600.35	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/07/2015	5500042	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	27/07/2015	5510507	45,417.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/07/2015	5515725	560.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015	5523673	30,986.63	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015	5523690	-3,000.00	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/07/2015	5500256	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	27/07/2015	5523017	5,000.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/07/2015	5523478	1,960.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/07/2015	5523292	957.35	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/07/2015	5499558	459.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	627.35	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	13.64	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	40.91	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/07/2015	5503170	1,179.83	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2015	5518135	100,257.19	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	27/07/2015	5520033	2,025.00	Revenue	CRD98888	Santander Asset Finance Plc
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/07/2015	5519486	8,272.50	Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	27/07/2015	5516051	553.32	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523445	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523444	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523443	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	27/07/2015	5521471	2,128.28	Revenue	GSP00113	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/07/2015	5522496	3,027.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/07/2015	5522525	592.79	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	27/07/2015	5522521	502.57	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/07/2015	5522505	772.48	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2015	5522521	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	27/07/2015	5522524	582.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	27/07/2015	5522501	670.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523406	1,123.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523405	1,137.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523404	1,193.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523409	2,903.91	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523408	2,889.56	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523407	2,832.16	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5523298	2,672.63	Capital	TOP28855	Gkg Solutions Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	27/07/2015	5523503	1,950.00	Revenue	TOP28968	Ellis Heating & Plumbing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525340	5,727.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525338	883.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525337	1,734.70	Revenue	ASC00006	Nndr Refunds - Bacs

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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 - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525336	1,923.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525334	1,136.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525333	92,400.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525332	528.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525331	1,150.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525330	1,582.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525329	1,104.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525328	86,308.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2015	5525981	7,500.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	28/07/2015	5503909	7,408.97	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/07/2015	5506240	438.60	Revenue	CRD08730	Keycraft
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	28/07/2015	5514307	480.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	24.50	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	11.64	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	26.88	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	26.88	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	26.88	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	2.52	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	24.18	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	22.11	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	14.94	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	29.88	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	7.99	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	34.28	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	34.28	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	49.47	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	67.10	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	35.98	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	99.95	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	18.95	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Children's and Education Services - Special	Income-Other Grants & Reimbursements	28/07/2015	5525676	-104,930.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	28/07/2015	5525676	231,430.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/07/2015	5526011	527.98	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5526035	630.95	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525861	688.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5505711	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525412	470.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525408	420.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525405	430.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5519608	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5519603	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506800	14,000.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525912	1,146.60	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	28/07/2015	5525836	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506315	-1,839.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506316	-3,679.84	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525836	1,723.48	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525965	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525964	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525963	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5506361	550.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525913	1,358.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525913	23.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5523709	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/07/2015	5523709	3,747.59	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5511845	700.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525726	792.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525725	792.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525725	88.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5506364	6,536.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5503221	1,109.95	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5503221	67,269.89	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5503221	0.00	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525926	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525925	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525923	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525921	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited

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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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525919	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525916	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525914	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/07/2015	5526059	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/07/2015	5526059	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	28/07/2015	5526059	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/07/2015	5526059	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	28/07/2015	5526059	196.52	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/07/2015	5526059	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	28/07/2015	5526059	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526059	28.90	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526059	28.90	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5526059	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	25.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	10.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	175.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	37.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	226.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	616.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	87.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	11.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	172.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	33.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	10.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	340.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	59.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	20.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	2.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	30.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	2.33	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	1.39	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	4.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/07/2015	5525655	83.42	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	28/07/2015	5515964	355.00	Revenue	CRD74429	Govnet Communications
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	28/07/2015	5515964	385.00	Revenue	CRD74429	Govnet Communications
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525969	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/07/2015	5523343	705.99	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	28/07/2015	5508044	1,028.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5521741	750.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/07/2015	5509172	475.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525977	-1,260.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525934	2,420.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525933	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525932	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525931	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5510436	0.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/07/2015	5498953	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	28/07/2015	5513994	-3,609.10	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	28/07/2015	5512106	21,991.23	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525728	1,920.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/07/2015	5500135	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5500063	1,571.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5500063	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/2015	5504043	0.53	Revenue	CRD89527	Tcs Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/2015	5504043	812.00	Revenue	CRD89527	Tcs Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5521828	1,929.18	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5521829	1,298.33	Revenue	CRD92173	Kare Plus Ltd (West Midlands)

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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5503425	841.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525895	585.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526079	888.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526077	502.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526076	1,044.38	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526074	1,535.73	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526087	576.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526081	1,672.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5526080	835.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525948	1,071.00	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	28/07/2015	5521842	2,258.73	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525950	1,209.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525856	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-Private Contractors	28/07/2015	5525855	3,471.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525854	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525853	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5508028	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526100	567.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526099	567.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/07/2015	5507966	756.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/07/2015	5507965	555.95	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5513882	0.00	Revenue	CRT01827	Pjt Science Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/07/2015	5523516	965.56	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/07/2015	5523515	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525857	15,500.00	Revenue	CRT02564	Independent Childcare Group Of Schs Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525724	1,165.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525723	924.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2015	5525720	2,420.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525727	700.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525909	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525858	11,336.00	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-EQUIPT. Furn. & Materials	28/07/2015	5504410	2,220.00	Revenue	CRT03117	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant EQUIPT & Furn	28/07/2015	5525276	5,514.99	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526626	2,450.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526594	1,482.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526584	875.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526521	987.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526519	851.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526513	3,736.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526504	518.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526502	3,688.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526497	4,418.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522610	570.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522609	570.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522608	622.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522607	622.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522606	544.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522605	544.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526676	3,300.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526670	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526713	1,088.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526712	680.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526711	816.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/07/2015	5503939	470.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5515679	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5515458	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5505692	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501338	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501337	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5506592	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5504144	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501632	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501630	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526704	2,134.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5526049	9,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2015	5500380	744.81	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500378	5,402.74	Revenue	CRD61048	Short Notice Care Services

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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	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5525689	4,147.00	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2015	5518366	5,000.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526710	646.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526709	1,056.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526708	1,067.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526674	506.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	29/07/2015	5519496	16,000.00	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5519496	0.00	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5503405	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/07/2015	5505842	61.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/07/2015	5505842	445.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2015	5526822	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2015	5526822	519.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2015	5526825	309.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2015	5526825	159.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526669	776.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2015	5526672	2,729.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500392	630.00	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	29/07/2015	5500393	542.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2015	5500396	717.39	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	29/07/2015	5525844	850.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/07/2015	5526700	4,808.28	Revenue	CRD83594	Serco Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500405	1,983.10	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	29/07/2015	5500408	5,315.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5520601	271.32	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5520601	501.12	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5520599	284.24	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2015	5520599	459.36	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5520601	0.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2015	5500413	1,196.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2015	5500414	1,664.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500411	4,121.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500412	3,405.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2015	5526671	521.60	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2015	5526636	19,172.05	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500420	634.92	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526677	1,428.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/07/2015	5526703	500.00	Revenue	CRD96439	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/07/2015	5526635	391.33	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/07/2015	5526635	391.34	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/07/2015	5526635	391.33	Revenue	CRD96540	Possum Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5526635	0.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500429	1,404.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	29/07/2015	5526779	509.04	Revenue	CRD99413	Nick Brooke Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2015	5526779	3,794.95	Revenue	CRD99413	Nick Brooke Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5525272	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/07/2015	5525272	5,200.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	22,611.59	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	314.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	36,569.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	2,250.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	700.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	6,196.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	2,090.29	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	62,016.93	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	15,641.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	110,168.26	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	19,195.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	18,406.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	1,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	29/07/2015	5525788	11,880.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2015	5500430	916.05	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/07/2015	5525402	485.10	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/07/2015	5521476	68,823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/07/2015	5521475	184,025.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/07/2015	5526478	6,391.60	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526466	1,295.00	Revenue	ASC00008	General Sundry Refund - Bacs

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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	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525827	10.86	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525827	548.15	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527297	973.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527294	1,913.02	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527295	2,478.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5504169	0.00	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5513250	2,500.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	30/07/2015	5526467	733.95	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5527201	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5527201	5.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527201	15.04	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527201	9.02	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	30/07/2015	5527201	40.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	30/07/2015	5527201	0.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201	76.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/07/2015	5527201	429.58	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/07/2015	5527201	103.28	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201	381.29	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201	17.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5527201	13.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5527201	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	30/07/2015	5527201	8.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5526666	0.00	Revenue	CRD11403	Belvidere Sch Imprest Ac
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	30/07/2015	5511987	346.80	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	30/07/2015	5511987	196.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5516044	0.00	Revenue	CRD12230	T G Builders Merchants
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5518007	0.00	Revenue	CRD13773	Scientific & Chemical Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868	62.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868	259.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868	345.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5512968	729.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527119	0.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527119	632.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5509107	465.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5518195	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5518195	0.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2015	5510145	417.37	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/07/2015	5510145	1,112.28	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510145	0.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/07/2015	5503487	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/07/2015	5503487	884.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	30/07/2015	5510206	605.58	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/07/2015	5510282	565.21	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5509137	17,630.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515603	312.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515603	611.68	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5515603	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2015	5514246	447.54	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5514246	0.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527309	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510755	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/07/2015	5527137	3,994.20	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	13.86	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	13.86	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	39.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	6.93	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	31.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	465.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/07/2015	5525658	3,369.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510371	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510320	1,807.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5510166	9,412.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5507610	538.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525401	505.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519155	511.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512145	11,254.37	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512144	5,794.62	Revenue	CRD58867	Keys Child Care 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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512143	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527316	5,852.90	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	30/07/2015	5527317	4,367.90	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	30/07/2015	5527324	1,153.40	Revenue	CRD63721	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	30/07/2015	5527327	2,341.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507385	1,176.00	Revenue	CRD67019	Wragge & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5521887	25,000.00	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510283	118,142.34	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504671	605.50	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504671	775.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510310	1,788.70	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	91.84	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	381.12	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,450.80	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	154.26	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	901.09	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	162.54	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	156.55	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	52.71	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	15.30	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	760.49	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	61.22	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	244.86	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	524.78	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	238.15	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	68.27	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	117.70	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	32.03	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	162.07	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	194.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	499.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	87.30	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	87.13	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	183.60	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	50.78	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,630.89	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	21.54	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	264.84	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	147.27	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	25.56	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	19.05	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,570.85	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	58.78	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	189.41	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	218.58	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5507671	0.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5517790	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2015	5511517	970.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525927	1,716.36	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525924	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525922	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525920	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525917	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525915	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	5.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	22.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	277.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527224	1.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	82.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	250.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	41.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	50.00	Revenue	CRD73780	County Training Hollinswood Imp

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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	12.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	90.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527224	7.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	73.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/07/2015	5527224	1.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527224	7.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	30/07/2015	5521757	3,245.78	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5525970	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527329	900.43	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527330	2,900.35	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	30/07/2015	5517940	2,142.50	Revenue	CRD78723	Young Minds
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/07/2015	5521926	113.80	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	72.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	227.60	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	109.74	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	219.48	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	30/07/2015	5521926	56.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/07/2015	5521926	30.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	219.48	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	111.77	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	301.89	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5521926	0.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	30/07/2015	5521926	108.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513901	3,433.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513900	7,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513899	7,133.34	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/07/2015	5514297	1,660.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/07/2015	5515174	5,082.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/07/2015	5520113	1,866.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5520113	0.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5512595	1,073.00	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527151	2,100.00	Revenue	CRD80058	Onefile Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527345	1,556.72	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	30/07/2015	5527342	4,349.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5515504	18,200.39	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	30/07/2015	5519595	3,024.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	30/07/2015	5519587	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5519586	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504670	1,003.04	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504670	248.60	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527198	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527198	17,922.16	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510349	573.80	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510349	0.00	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5506496	2,125.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/07/2015	5510017	141.67	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/07/2015	5510017	1,615.50	Revenue	CRD82911	Optelec Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/07/2015	5504330	728.28	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527277	2,240.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527277	0.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5520462	0.00	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	60.75	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	745.80	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	1,051.62	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	48.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	96.00	Revenue	CRD86220	Taybar Limited

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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	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	957.11	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5519154	0.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506518	981.63	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5512080	1,799.86	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5507914	700.00	Revenue	CRD86702	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	30/07/2015	5507913	644.88	Revenue	CRD86702	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	30/07/2015	5507912	1,395.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/07/2015	5508079	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5512871	1,135.00	Capital	CRD87160	Stri Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527221	8,538.01	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5523399	816.88	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5520602	251.94	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5520602	522.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Services/Allowances	30/07/2015	5513185	3,333.00	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5511986	8,186.72	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525298	671.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5511375	1,120.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526808	1,171.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526807	655.60	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5507637	420.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5507637	640.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5501711	787.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/07/2015	5507978	318.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	449.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	30.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	318.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/07/2015	5507978	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527199	14,545.66	Revenue	CRD89515	English Youth Ballet
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5506665	755.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5507384	1,227.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/07/2015	5510225	677.14	Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/07/2015	5371611	-3,826.40	Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5527362	1,204.56	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527361	4,037.59	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	30/07/2015	5505754	3,000.00	Revenue	CRD92313	Craven Arts Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	30/07/2015	5526473	800.00	Revenue	CRD92619	Haymarket Media Group
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5504525	1,800.00	Capital	CRD93076	Sladen Associates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5512151	3,206.10	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5512150	3,408.90	Revenue	CRD93659	Tact
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510330	495.00	Revenue	CRD94078	Personal Care Consultants Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5526805	0.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5526805	2,068.00	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/07/2015	5511690	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5501404	13.27	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5501404	3,120.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5527368	599.75	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	30/07/2015	5527365	5,803.18	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	30/07/2015	5527366	986.05	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	30/07/2015	5527367	3,701.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506334	7,344.01	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506330	7,114.88	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/07/2015	5510509	-3,377.61	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5506668	1,122.00	Revenue	CRD96298	Home Instead
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	30/07/2015	5503940	666.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5506538	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5503975	5,300.00	Revenue	CRD96836	Nomark Equip
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5517980	480.15	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5506799	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5513033	458.15	Revenue	CRD97339	D A Archive Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-1,016.29	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	1,524.43	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-496.40	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	744.60	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-259.26	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	388.90	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5526098	1,175.00	Capital	CRD98075	Slr Consulting 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	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/07/2015	5521473	1,900.00	Revenue	CRD98075	Sir Consulting Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5526097	2,145.00	Capital	CRD98075	Sir Consulting Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5505677	0.00	Revenue	CRD98094	Serco
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527149	1,500.00	Revenue	CRD98337	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/07/2015	5504041	502.60	Revenue	CRD98421	Bookers
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510209	1,693.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527150	1,500.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/07/2015	5507722	717.20	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	45.00	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	7.25	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	159.30	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	427.77	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5523398	2,450.01	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5526737	2,297.88	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5521458	85.55	Revenue	CRD99823	Federal Express Europe Inc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5521458	0.00	Revenue	CRD99823	Federal Express Europe Inc
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	30/07/2015	5510435	40,427.28	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	30/07/2015	5513969	750.00	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/07/2015	5521655	1,300.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	167.67	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	114.62	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	169.67	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	104.55	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	134.89	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	97.18	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	145.00	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	89.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	99.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	178.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	167.70	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	146.80	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/07/2015	5514367	586.30	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	30/07/2015	5514367	33.39	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	30/07/2015	5520109	448.00	Revenue	CRT01329	The Shrewsbury Club
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/07/2015	5525787	5,640.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5508247	25.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5508247	707.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	190.00	Revenue	CRT01802	Source
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	390.00	Revenue	CRT01802	Source
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	290.00	Revenue	CRT01802	Source
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5512194	525.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5519615	549.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/07/2015	5511291	1,874.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/07/2015	5501614	1,362.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/07/2015	5512600	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	30/07/2015	5501598	1,362.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/07/2015	5506865	707.14	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	30/07/2015	5526734	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5503197	1,850.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5525357	687.44	Revenue	CRT02863	Lymehurst Rest Home
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	30/07/2015	5522589	735.57	Revenue	CRT02920	Morelock Signs Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515651	44.22	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515651	445.76	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5515651	0.00	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5523738	845.00	Revenue	CRT03263	A And J Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5523738	135.20	Revenue	CRT03263	A And J Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5526463	3,690.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	30/07/2015	5526413	1,620.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5526409	428.50	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5526436	471.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5526407	736.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526814	624.40	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/07/2015	5526430	4,880.00	Capital	STX00358	Eric Neville Catering Supplies 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	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527120	2,050.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526784	250.00	Revenue	TOP28080	Mandy Fowler
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526784	2,100.00	Revenue	TOP28080	Mandy Fowler
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5527262	494.71	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5527262	20.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5514317	52,616.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2015	5525982	16,500.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/07/2015	5523540	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/07/2015	5529121	9,923.41	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	31/07/2015	5526697	2,162.60	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	31/07/2015	5525578	940.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	31/07/2015	5508173	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5508185	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5528243	28,884.17	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	31/07/2015	5518926	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5518926	0.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5508142	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5517558	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/07/2015	5511392	826.24	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/07/2015	5529144	1,636.00	Revenue	CRD54993	Gunnebo Uk Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2015	5529145	12,334.12	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510210	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510077	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510354	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2015	5510358	40.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2015	5510358	565.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	31/07/2015	5528245	21,350.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/07/2015	5529147	739.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/07/2015	5515298	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5511682	3,446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5506318	-1,839.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5511682	1,723.48	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/07/2015	5523484	2,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525848	17,492.99	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525850	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525851	50,473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525849	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5508076	58,903.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/07/2015	5506332	149,124.75	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/07/2015	5522845	87,485.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507600	24,086.12	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507601	8,563.53	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507599	11,376.73	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507598	8,831.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507674	45,700.37	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5527225	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/07/2015	5527225	3,855.52	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/07/2015	5522690	555.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	58.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	37.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	400.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	400.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	29.93	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	61.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	182.48	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	68.31	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/07/2015	5525351	14,031.22	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5506798	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2015	5511881	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2015	5511881	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	31/07/2015	5522558	659.87	Revenue	CRD78304	G4S Secure Solutions (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	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	31/07/2015	5505516	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5515852	7,138.48	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518030	1,002.75	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	31/07/2015	5529158	777.40	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	31/07/2015	5529157	3,710.32	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5526735	2,203.06	Revenue	CRD83299	A4U
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2015	5525652	4,851.83	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5503614	4,270.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2015	5525653	937.30	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	31/07/2015	5522955	499.28	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/07/2015	5529165	1,265.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/07/2015	5529172	504.50	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	31/07/2015	5512596	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/07/2015	5510412	2,395.05	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	7.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	115.50	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	14.44	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	32.34	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	6.35	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	8.09	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	4.04	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	10.97	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	237.28	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	31/07/2015	5518946	182.36	Revenue	CRD89739	Srcl Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/07/2015	5525649	50,000.00	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	31/07/2015	5512601	1,432.15	Revenue	CRD92839	Medicare First
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/07/2015	5506247	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	31/07/2015	5526091	21,318.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	31/07/2015	5522617	250.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	31/07/2015	5522617	195.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	31/07/2015	5522617	250.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	31/07/2015	5513987	1,138.35	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	31/07/2015	5513986	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5505481	3,872.00	Revenue	CRD96360	Jc Applications Development Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/07/2015	5506797	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/07/2015	5515297	4,759.67	Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	31/07/2015	5515406	595.00	Capital	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	31/07/2015	5515406	681.59	Capital	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/07/2015	5525695	15,957.54	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5503897	575.16	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5503901	4,180.71	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507673	9,924.92	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507673	4,892.83	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507673	6,342.65	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507673	22,188.36	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507673	10,345.73	Revenue	CRD98094	Serco
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5515321	640.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5515320	506.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/07/2015	5528184	316.20	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	31/07/2015	5528184	51.54	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	31/07/2015	5528184	450.58	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	31/07/2015	5528184	857.86	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5512138	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5512137	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510329	3,889.63	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5528242	1,671.00	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/07/2015	5512579	2,804.46	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	31/07/2015	5504220	1,095.09	Revenue	CRT02649	Langtree Land And Property Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/07/2015	5512140	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5512141	3,538.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519593	3,321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519592	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519591	3,963.57	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519590	3,321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519589	3,321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	31/07/2015	5520518	20,195.00	Revenue	CRT02784	Textureblast Limited

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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	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	4,381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	1,564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	31/07/2015	5525595	1,435.00	Revenue	CRT03269	David Robson